

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	54	3043	28-AUG-25	1952382	1311517	
<====Deduction Classification====> Deduction Amount				NET DED:-	640865	
0028 - 00 - 107 - 00 - 00 - 00				3750	DDO CODE:- 10001	
0030 - 02 - 102 - 00 - 00 - 00				95		
0070 - 60 - 800 - 03 - 00 - 00				8500		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				1500		
8009 - 01 - 101 - 00 - 00 - 00				626000		
8011 - 00 - 107 - 00 - 00 - 00				870		
2401 - 00 - 001 - 01 - 44 - 01	50	2631	25-AUG-25	489117	323792	
<====Deduction Classification====> Deduction Amount				NET DED:-	165325	
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:- 10001	
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				3500		
0216 - 01 - 106 - 02 - 00 - 00				850		
8009 - 01 - 101 - 00 - 00 - 00				160000		
8011 - 00 - 107 - 00 - 00 - 00				360		
2401 - 00 - 001 - 01 - 44 - 01	7	539	06-AUG-25	-231228		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	9	540	06-AUG-25	-37736		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	49	2630	25-AUG-25	417000	416855	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145	DDO CODE:- 10001	
2401 - 00 - 001 - 01 - 44 - 02	13	551	06-AUG-25	23758	23748	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 10001	
2401 - 00 - 001 - 01 - 44 - 02	12	550	06-AUG-25	13935	13930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 11 <====Deduction Classification====>	11	549	06-AUG-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 52 <====Deduction Classification====>	52	2647	25-AUG-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 48 <====Deduction Classification====>	48	2629	25-AUG-25	375500	374925	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			125			
2401 - 00 - 001 - 01 - 44 - 02 47 <====Deduction Classification====>	47	2628	25-AUG-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 35 <====Deduction Classification====>	35	2056	19-AUG-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 34 <====Deduction Classification====>	34	2055	19-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 33 <====Deduction Classification====>	33	2054	19-AUG-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 32 <====Deduction Classification====>	32	2053	19-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 10 <====Deduction Classification====>	10	540	06-AUG-25	37736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 8 <====Deduction Classification====>	8	539	06-AUG-25	231228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 5 <====Deduction Classification====>	5	537	06-AUG-25	970	0	
			Deduction Amount	NET DED:-	970	
0215 - 02 - 103 - 00 - 00 - 00			970	DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 13 6 <====Deduction Classification====>	538	06-AUG-25		3480	0	
			Deduction Amount	NET DED:-	3480	
0215 - 01 - 103 - 00 - 00 - 00	3480			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 51 <====Deduction Classification====>	2632	25-AUG-25		23340	23325	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 53 <====Deduction Classification====>	2648	25-AUG-25		14532	14527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 28 <====Deduction Classification====>	1356	14-AUG-25		4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 29 <====Deduction Classification====>	1357	14-AUG-25		4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 45 <====Deduction Classification====>	2624	25-AUG-25		2941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 46 <====Deduction Classification====>	2625	25-AUG-25		3658665	2958545	
			Deduction Amount	NET DED:-	700120	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	25500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	666500					
8011 - 00 - 107 - 00 - 00 - 00	2205					
2401 - 00 - 104 - 01 - 44 - 02 56 <====Deduction Classification====>	3905	30-AUG-25		9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 55 <====Deduction Classification====>	3904	30-AUG-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	14	553	06-AUG-25	12200	12195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02	57	3906	30-AUG-25	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02	16	1095	12-AUG-25	3000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02	27	1353	14-AUG-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02	58	3907	30-AUG-25	3100		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 06	15	1093	12-AUG-25	24400	24395	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 06	4	533	06-AUG-25	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 13	36	2057	19-AUG-25	1200	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00			1200	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	25	2641	25-AUG-25	1903	1735	
<====Deduction Classification====>				Deduction Amount	NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00			168	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	17	2633	25-AUG-25	805	728	
<====Deduction Classification====>				Deduction Amount	NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	23	2639	25-AUG-25	1288	1165	
<====Deduction Classification====>				Deduction Amount	NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00			123	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01	28	2644	25-AUG-25	805	728	
<====Deduction Classification====>				Deduction Amount	NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-		10001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	541	06-AUG-25	Deduction Amount	-571520	NET DED:-	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 24 <====Deduction Classification====>	2640	25-AUG-25	Deduction Amount	2076	NET DED:-	1892
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22 <====Deduction Classification====>	2638	25-AUG-25	Deduction Amount	1288	NET DED:-	1165
8342 - 00 - 117 - 01 - 02 - 00	123			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 26 <====Deduction Classification====>	2642	25-AUG-25	Deduction Amount	1127	NET DED:-	1019
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 27 <====Deduction Classification====>	2643	25-AUG-25	Deduction Amount	1288	NET DED:-	1165
8342 - 00 - 117 - 01 - 02 - 00	123			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 29 <====Deduction Classification====>	2645	25-AUG-25	Deduction Amount	31711	NET DED:-	28707
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	3004	
8342 - 00 - 117 - 01 - 02 - 00	2999				10001	
2402 - 00 - 001 - 01 - 44 - 01 30 <====Deduction Classification====>	2646	25-AUG-25	Deduction Amount	1903	NET DED:-	1735
8342 - 00 - 117 - 01 - 02 - 00	168			DDO CODE:-	168	
2402 - 00 - 001 - 01 - 44 - 01 31 <====Deduction Classification====>	3918	30-AUG-25	Deduction Amount	58443	NET DED:-	58438
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	5	
2402 - 00 - 001 - 01 - 44 - 01 6 <====Deduction Classification====>	547	06-AUG-25	Deduction Amount	35581	NET DED:-	35576
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	5	
2402 - 00 - 001 - 01 - 44 - 01 7 <====Deduction Classification====>	548	06-AUG-25	Deduction Amount	34615	NET DED:-	34610
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	5	
2402 - 00 - 001 - 01 - 44 - 01 8 <====Deduction Classification====>	552	06-AUG-25	Deduction Amount	33022	NET DED:-	33017
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	5	
					10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 9 <====Deduction Classification====>	1092	12-AUG-25	Deduction Amount	51198	46568	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4630	
8342 - 00 - 117 - 01 - 02 - 00	4625			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 10 <====Deduction Classification====>	1094	12-AUG-25	Deduction Amount	73416	73411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 15 <====Deduction Classification====>	2626	25-AUG-25	Deduction Amount	4579595	4162295	
0028 - 00 - 107 - 00 - 00 - 00	16750			NET DED:-	417300	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8011 - 00 - 107 - 00 - 00 - 00	2325					
8342 - 00 - 117 - 01 - 02 - 00	391620					
2402 - 00 - 001 - 01 - 44 - 01 16 <====Deduction Classification====>	2627	25-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 18 <====Deduction Classification====>	2634	25-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 19 <====Deduction Classification====>	2635	25-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 20 <====Deduction Classification====>	2636	25-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 21 <====Deduction Classification====>	2637	25-AUG-25	Deduction Amount	1288	1165	
8342 - 00 - 117 - 01 - 02 - 00	123			NET DED:-	123	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 2 <====Deduction Classification====>	535	06-AUG-25	Deduction Amount	34956	34951	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 06 1 <====Deduction Classification====>	534	06-AUG-25	Deduction Amount	13988	13983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 12 <====Deduction Classification====>	1355	14-AUG-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 11 <====Deduction Classification====>	1354	14-AUG-25	Deduction Amount	9487	9482	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 3 <====Deduction Classification====>	536	06-AUG-25	Deduction Amount	18251	18246	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 4 <====Deduction Classification====>	541	06-AUG-25	Deduction Amount	571520		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 13 32 <====Deduction Classification====>	3919	30-AUG-25	Deduction Amount	39757	39752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 45 - 01 16 <====Deduction Classification====>	878	27-AUG-25	Deduction Amount	3284115	2762919	
0028 - 00 - 107 - 00 - 00 - 00	11000			NET DED:-	521196	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	10204	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	292000					
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	211651					

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 06 9 <====Deduction Classification====>	323	13-AUG-25		97623	97618	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 1 <====Deduction Classification====>	2	01-AUG-25		9660	8431	
			Deduction Amount	NET DED:-	1229	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		924				
2401 - 00 - 001 - 01 - 45 - 07 2 <====Deduction Classification====>	3	01-AUG-25		4830	4368	
			Deduction Amount	NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 26 <====Deduction Classification====>	1093	30-AUG-25		1250	0	
			Deduction Amount	NET DED:-	1250	
0801 - 01 - 800 - 01 - 00 - 00		1250		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 25 <====Deduction Classification====>	1092	30-AUG-25		5075	0	
			Deduction Amount	NET DED:-	5075	
0801 - 01 - 800 - 01 - 00 - 00		5075		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 3 <====Deduction Classification====>	4	01-AUG-25		1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 24 10 <====Deduction Classification====>	658	21-AUG-25		39780	39765	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 11 <====Deduction Classification====>	873	27-AUG-25		32497	32342	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 02 12 <====Deduction Classification====>	874	27-AUG-25		535500	535230	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 14 <====Deduction Classification====>	876	27-AUG-25		123000	122940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 13 <====Deduction Classification====>	875	27-AUG-25		525000	524825	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	10204	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 45 - 02 15 <====Deduction Classification====>	15	877	27-AUG-25	113770	113730	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 12 <====Deduction Classification====>	12	839	25-AUG-25	25112	22003	
			Deduction Amount	NET DED:-	3109	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2964			
2402 - 00 - 001 - 01 - 45 - 01 11 <====Deduction Classification====>	11	838	25-AUG-25	566870	461785	
			Deduction Amount	NET DED:-	105085	
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			31825			
2402 - 00 - 001 - 01 - 45 - 07 17 <====Deduction Classification====>	17	844	25-AUG-25	35581	35576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 18 <====Deduction Classification====>	18	845	25-AUG-25	67781	67776	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 16 <====Deduction Classification====>	16	843	25-AUG-25	35581	35576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 15 <====Deduction Classification====>	15	842	25-AUG-25	1127	1019	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 13 <====Deduction Classification====>	13	840	25-AUG-25	3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 07 14 <====Deduction Classification====>	14	841	25-AUG-25	2076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 13 1			181	05-AUG-25		8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	10205
1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 46 - 01 10			279	22-AUG-25		28652	25938
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2714
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	10408
8342 - 00 - 117 - 01 - 02 - 00				2709			
2401 - 00 - 001 - 01 - 46 - 01 21			494	27-AUG-25		6762	6113
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	649
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	10408
8342 - 00 - 117 - 01 - 02 - 00				644			
2401 - 00 - 001 - 01 - 46 - 01 29			707	30-AUG-25		26980	24056
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2924
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE: -	10408
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2754			
2401 - 00 - 001 - 01 - 46 - 01 33			711	30-AUG-25		32980	30056
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2924
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE: -	10408
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2754			
2401 - 00 - 001 - 01 - 46 - 01 32			710	30-AUG-25		26980	24056
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2924
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE: -	10408
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2754				
2401 - 00 - 001 - 01 - 46 - 01		31	709	30-AUG-25	26980	24056
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		10408
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2401 - 00 - 001 - 01 - 46 - 01		30	708	30-AUG-25	26980	24056
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		10408
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2401 - 00 - 001 - 01 - 46 - 01		28	706	30-AUG-25	26980	24056
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		10408
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2401 - 00 - 001 - 01 - 46 - 01		27	705	30-AUG-25	19147	17048
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2099
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		10408
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1954				
2401 - 00 - 001 - 01 - 46 - 01		26	499	27-AUG-25	1288	1166
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		122
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-		10408
2401 - 00 - 001 - 01 - 46 - 01		23	496	27-AUG-25	966	875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-		10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 01	22	495	27-AUG-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	13	282	22-AUG-25	1999837	1759552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240285	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		850				
8342 - 00 - 117 - 01 - 02 - 00		142245				
2401 - 00 - 001 - 01 - 46 - 01	12	281	22-AUG-25	1557	1419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	11	280	22-AUG-25	1288	1166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	8	277	22-AUG-25	4830	4368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	9	278	22-AUG-25	4830	4368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	25	498	27-AUG-25	61225	61195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	24	497	27-AUG-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	16	286	22-AUG-25	144050	143975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	15	285	22-AUG-25	330000	329835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		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	14	284	22-AUG-25	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	7	198	21-AUG-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	1	283	22-AUG-25	187553	144297	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	43256
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		8384				
2402 - 00 - 001 - 01 - 46 - 01	2	287	22-AUG-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	10408	
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	15	393	18-AUG-25	6440	5820	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00		615				
2401 - 00 - 001 - 01 - 47 - 01	10	388	18-AUG-25	13470	12186	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1284
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00		1279				
2401 - 00 - 001 - 01 - 47 - 01	5	383	18-AUG-25	25593	23169	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2424
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00		2419				

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 6 <====Deduction Classification====>	384	18-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 7 <====Deduction Classification====>	385	18-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 8 <====Deduction Classification====>	386	18-AUG-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 9 <====Deduction Classification====>	387	18-AUG-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 20 <====Deduction Classification====>	688	29-AUG-25	Deduction Amount	746081	666120	
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	79961	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	10103	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	46681					
2401 - 00 - 001 - 01 - 47 - 01 23 <====Deduction Classification====>	692	29-AUG-25	Deduction Amount	225000	224920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 06 18 <====Deduction Classification====>	419	22-AUG-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 07 17 <====Deduction Classification====>	395	18-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 07 1 <====Deduction Classification====>	192	12-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
				DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2709				
2401 - 00 - 104 - 01 - 47 - 01		16	394	18-AUG-25	4830	4368
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		462
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-		10103
2401 - 00 - 104 - 01 - 47 - 01		14	392	18-AUG-25	10380	9455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		925
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10103
8342 - 00 - 117 - 01 - 02 - 00		920				
2401 - 00 - 104 - 01 - 47 - 01		13	391	18-AUG-25	10380	9455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		925
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10103
8342 - 00 - 117 - 01 - 02 - 00		920				
2401 - 00 - 104 - 01 - 47 - 01		12	390	18-AUG-25	10380	9455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		925
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10103
8342 - 00 - 117 - 01 - 02 - 00		920				
2401 - 00 - 104 - 01 - 47 - 01		19	687	29-AUG-25	1181182	1058168
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		123014
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		75569				
2401 - 00 - 104 - 01 - 47 - 01		11	389	18-AUG-25	12456	11347
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1109
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10103
8342 - 00 - 117 - 01 - 02 - 00		1104				
2401 - 00 - 104 - 01 - 47 - 01		22	691	29-AUG-25	89550	89510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		10103

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 47 - 02	21	690	29-AUG-25	44485	44465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 06	3	194	12-AUG-25	147619	147614	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 06	4	195	12-AUG-25	6235	6230	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 07	2	193	12-AUG-25	13572	12290	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1282
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00		1277				
2402 - 00 - 001 - 01 - 47 - 01	13	689	29-AUG-25	85763	77983	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7780
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7390				
2402 - 00 - 001 - 01 - 47 - 07	9	396	18-AUG-25	1288	1165	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00		123		DDO CODE:-	10103	
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 48 - 01	19	331	06-AUG-25	-1146460		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	39	805	18-AUG-25	677489	555893	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	121596
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		55				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		32406				
2401 - 00 - 001 - 01 - 48 - 01		85	1659	29-AUG-25	24306	22154
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2152		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		2147				
2401 - 00 - 001 - 01 - 48 - 01		82	1594	28-AUG-25	9342	8511
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 831		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		826				
2401 - 00 - 001 - 01 - 48 - 07		20	331	06-AUG-25	1146460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10307		
2401 - 00 - 001 - 01 - 48 - 11		84	1596	28-AUG-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
2401 - 00 - 104 - 01 - 48 - 01		74	1586	28-AUG-25	31711	28707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		2999				
2401 - 00 - 104 - 01 - 48 - 01		73	1585	28-AUG-25	31711	28707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		2999				
2401 - 00 - 104 - 01 - 48 - 01		72	1584	28-AUG-25	34770	31476
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3294		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		3289				
2401 - 00 - 104 - 01 - 48 - 01		11	169	05-AUG-25	25593	23169
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2424		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10307		
8342 - 00 - 117 - 01 - 02 - 00		2419				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 38 <====Deduction Classification====>	804	18-AUG-25		4814384	4310413	
			Deduction Amount	NET DED:-	503971	
0028 - 00 - 107 - 00 - 00 - 00	15950			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	435					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	136000					
8011 - 00 - 107 - 00 - 00 - 00	2505					
8342 - 00 - 117 - 01 - 02 - 00	342931					
2401 - 00 - 104 - 01 - 48 - 01 12 <====Deduction Classification====>	170	05-AUG-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 104 - 01 - 48 - 01 14 <====Deduction Classification====>	328	06-AUG-25		14066	12676	
			Deduction Amount	NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1335					
2401 - 00 - 104 - 01 - 48 - 01 13 <====Deduction Classification====>	171	05-AUG-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 104 - 01 - 48 - 01 10 <====Deduction Classification====>	168	05-AUG-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 104 - 01 - 48 - 01 9 <====Deduction Classification====>	167	05-AUG-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 104 - 01 - 48 - 01 8 <====Deduction Classification====>	166	05-AUG-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2419					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 7 <====Deduction Classification====>	165	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 6 <====Deduction Classification====>	164	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 5 <====Deduction Classification====>	163	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 4 <====Deduction Classification====>	162	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 3 <====Deduction Classification====>	161	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 16 <====Deduction Classification====>	329	06-AUG-25	Deduction Amount	-2062430		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 17 <====Deduction Classification====>	330	06-AUG-25	Deduction Amount	-4015168		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 2 <====Deduction Classification====>	160	05-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 81 <====Deduction Classification====>	1593	28-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01 70 <====Deduction Classification====>	1582	28-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 75 <====Deduction Classification====>	1587	28-AUG-25	Deduction Amount	31711	28707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3004	
8342 - 00 - 117 - 01 - 02 - 00	2999			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 76 <====Deduction Classification====>	1588	28-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 77 <====Deduction Classification====>	1589	28-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 78 <====Deduction Classification====>	1590	28-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 71 <====Deduction Classification====>	1583	28-AUG-25	Deduction Amount	13572	12290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00	1277			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 80 <====Deduction Classification====>	1592	28-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 79 <====Deduction Classification====>	1591	28-AUG-25	Deduction Amount	28652	25938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2714	
8342 - 00 - 117 - 01 - 02 - 00	2709			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 55 <====Deduction Classification====>	1199	22-AUG-25	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02	35	801	18-AUG-25	631000	630790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	40	806	18-AUG-25	47980	47820	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00				10		
2401 - 00 - 104 - 01 - 48 - 02	37	803	18-AUG-25	114000	113945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	36	802	18-AUG-25	442500	442275	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	34	655	13-AUG-25	227385	227310	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	64	1408	27-AUG-25	9920	9915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	53	1197	22-AUG-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	54	1198	22-AUG-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	63	1407	27-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 02	52	1195	22-AUG-25	7500	7495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 06	33	654	13-AUG-25	108117	108082	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	10307

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 06 56 <====Deduction Classification====>	56	1200	22-AUG-25	7706	7701	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 18 <====Deduction Classification====>	18	330	06-AUG-25	4015168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 15 <====Deduction Classification====>	15	329	06-AUG-25	2062430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 11 83 <====Deduction Classification====>	83	1595	28-AUG-25	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 15 <====Deduction Classification====>	15	1193	22-AUG-25	724924	643599	
			Deduction Amount	NET DED:-	81325	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		39780				
2402 - 00 - 001 - 01 - 48 - 01 2 <====Deduction Classification====>	2	3	01-AUG-25	1288	1166	
			Deduction Amount	NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 3 <====Deduction Classification====>	3	4	01-AUG-25	2941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 5 <====Deduction Classification====>	5	6	01-AUG-25	1557	1419	
			Deduction Amount	NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 4 <====Deduction Classification====>	4	5	01-AUG-25	1288	1166	
			Deduction Amount	NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 1 <====Deduction Classification====>	1	2	01-AUG-25	1288	1166	
			Deduction Amount	NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	10306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 48 - 24 6			7	01-AUG-25		53460	53440
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 24 16			1194	22-AUG-25		40095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10306
1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 49 - 01 16			18	01-AUG-25		14532	13239
<====Deduction Classification====>			Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1288				
2401 - 00 - 001 - 01 - 49 - 01 14			16	01-AUG-25		31711	28707
<====Deduction Classification====>			Deduction Amount			NET DED:-	3004
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			2999				
2401 - 00 - 001 - 01 - 49 - 01 18			20	01-AUG-25		6762	6113
<====Deduction Classification====>			Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			644				
2401 - 00 - 001 - 01 - 49 - 01 36			112	05-AUG-25		29367	29237
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 01 - 49 - 01 25			27	01-AUG-25		14532	13239
<====Deduction Classification====>			Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1288				
2401 - 00 - 001 - 01 - 49 - 01 13			15	01-AUG-25		31711	28707
<====Deduction Classification====>			Deduction Amount			NET DED:-	3004
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313

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1 Agriculture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2999				
2401 - 00 - 001 - 01 - 49 - 01		12	14	01-AUG-25	31711	28707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		2999				
2401 - 00 - 001 - 01 - 49 - 01		39	130	05-AUG-25	2076	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 11313		
2401 - 00 - 001 - 01 - 49 - 01		11	13	01-AUG-25	16690	15100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1590		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		1585				
2401 - 00 - 001 - 01 - 49 - 01		10	12	01-AUG-25	16690	15100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1590		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		1585				
2401 - 00 - 001 - 01 - 49 - 01		15	17	01-AUG-25	14532	13239
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1293		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		1288				
2401 - 00 - 001 - 01 - 49 - 01		17	19	01-AUG-25	14532	13239
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1293		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		1288				
2401 - 00 - 001 - 01 - 49 - 01		19	21	01-AUG-25	6762	6113
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 649		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		644				
2401 - 00 - 001 - 01 - 49 - 01		40	217	18-AUG-25	31711	28707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3004		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 11313		
8342 - 00 - 117 - 01 - 02 - 00		2999				

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	41	218	18-AUG-25 Deduction Amount	3806		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	42	219	18-AUG-25 Deduction Amount	2595	2366	
				NET DED:-	229	
				DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00			229			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	20	22	01-AUG-25 Deduction Amount	5635	5091	
				NET DED:-	544	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			539			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	43	220	18-AUG-25 Deduction Amount	31711	28707	
				NET DED:-	3004	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2999			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	21	23	01-AUG-25 Deduction Amount	6762	6113	
				NET DED:-	649	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			644			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	22	24	01-AUG-25 Deduction Amount	6762	6113	
				NET DED:-	649	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			644			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	23	25	01-AUG-25 Deduction Amount	6762	6113	
				NET DED:-	649	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			644			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	24	26	01-AUG-25 Deduction Amount	14532	13239	
				NET DED:-	1293	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1288			
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	26	28	01-AUG-25 Deduction Amount	14532	13239	
				NET DED:-	1293	
				DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1288			

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 01 27 <====Deduction Classification====>	29	01-AUG-25	Deduction Amount	16690	15100	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1590	
8342 - 00 - 117 - 01 - 02 - 00	1585			DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 28 <====Deduction Classification====>	30	01-AUG-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 29 <====Deduction Classification====>	31	01-AUG-25	Deduction Amount	14532	13239	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 30 <====Deduction Classification====>	32	01-AUG-25	Deduction Amount	5635	5091	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	544	
8342 - 00 - 117 - 01 - 02 - 00	539			DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 2 <====Deduction Classification====>	4	01-AUG-25	Deduction Amount	15021	13602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1419	
8342 - 00 - 117 - 01 - 02 - 00	1414			DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 3 <====Deduction Classification====>	5	01-AUG-25	Deduction Amount	37835	37830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 4 <====Deduction Classification====>	6	01-AUG-25	Deduction Amount	37835	37830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 51 <====Deduction Classification====>	601	28-AUG-25	Deduction Amount	3003432	2645027	
0028 - 00 - 107 - 00 - 00 - 00	10400			NET DED:-	358405	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	11313	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	1175					
8342 - 00 - 117 - 01 - 02 - 00	207535					

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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			52	602	28-AUG-25	42318	38442
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3876
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3641				
2401 - 00 - 001 - 01 - 49 - 01			5	7	01-AUG-25	31711	28707
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3004
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			2999				
2401 - 00 - 001 - 01 - 49 - 01			55	745	29-AUG-25	15778	14275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1503
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1498				
2401 - 00 - 001 - 01 - 49 - 01			6	8	01-AUG-25	31711	28707
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3004
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			2999				
2401 - 00 - 001 - 01 - 49 - 01			7	9	01-AUG-25	15021	13602
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1419
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1414				
2401 - 00 - 001 - 01 - 49 - 01			8	10	01-AUG-25	16690	15100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1585				
2401 - 00 - 001 - 01 - 49 - 01			9	11	01-AUG-25	16690	15100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			1585				
2401 - 00 - 001 - 01 - 49 - 02			46	324	21-AUG-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	11313

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1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 02			1	3	01-AUG-25	12000	11995
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			44	322	21-AUG-25	820500	820170
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00					330	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			45	323	21-AUG-25	39000	38980
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02			47	325	21-AUG-25	46500	46485
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			38	129	05-AUG-25	102303	102298
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			53	603	28-AUG-25	32130	32125
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 06			54	604	28-AUG-25	40033	40028
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24			37	128	05-AUG-25	21576	21556
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	11313
1 Agriculture							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 50 - 01			36	596	25-AUG-25	78052	78047
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			33	592	25-AUG-25	529669	426874
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	102795
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		99500				
8011 - 00 - 107 - 00 - 00 - 00		270				
2401 - 00 - 001 - 01 - 50 - 01		32	591	25-AUG-25	2011892	1829144
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	182748	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		785				
8342 - 00 - 117 - 01 - 02 - 00		173263				
2401 - 00 - 001 - 01 - 50 - 01		38	598	25-AUG-25	44597	44592
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02		31	590	25-AUG-25	46500	46485
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02		2	16	01-AUG-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02		1	15	01-AUG-25	38905	38885
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02		34	594	25-AUG-25	354000	353845
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02		40	685	28-AUG-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06		39	684	28-AUG-25	18327	18322
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 06		35	595	25-AUG-25	11978	11973
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 11		37	597	25-AUG-25	4980	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 13		3	17	01-AUG-25	2492	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2492
0801 - 01 - 800 - 01 - 00 - 00		2492			DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 24		5	40	01-AUG-25	5280	5275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 29		4	39	01-AUG-25	9290	9285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	11412
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01		26	3983	30-AUG-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		9	2281	21-AUG-25	5374489	4486989
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	887500
0028 - 00 - 107 - 00 - 00 - 00		14750			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		641000				
8011 - 00 - 107 - 00 - 00 - 00		2815				
8342 - 00 - 117 - 01 - 02 - 00		216195				

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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 - 02 11 <====Deduction Classification====>	2283	21-AUG-25	Deduction Amount	765500	763765	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	1735	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 14 <====Deduction Classification====>	2286	21-AUG-25	Deduction Amount	44742	44737	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 3 <====Deduction Classification====>	1054	12-AUG-25	Deduction Amount	12851	12846	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 18 <====Deduction Classification====>	2780	27-AUG-25	Deduction Amount	10650	10645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 1 <====Deduction Classification====>	358	05-AUG-25	Deduction Amount	8547	8542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 2 <====Deduction Classification====>	359	05-AUG-25	Deduction Amount	66000	65995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 25 <====Deduction Classification====>	3693	29-AUG-25	Deduction Amount	25261	25256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	2287	21-AUG-25	Deduction Amount	7085	7080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>	2784	27-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 21 <====Deduction Classification====>	2783	27-AUG-25	Deduction Amount	10652	10647	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>	2781	27-AUG-25	Deduction Amount	8000	7995	
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	
2403 - 00 - 001 - 60 - 44 - 24 13 <====Deduction Classification====>	2285	21-AUG-25		147780	147655	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 24 <====Deduction Classification====>	3510	29-AUG-25		3150	0	
			Deduction Amount	NET DED:-	3150	
0220 - 60 - 800 - 00 - 00 - 00			3150	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 5 <====Deduction Classification====>	1474	14-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 6 <====Deduction Classification====>	1475	14-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 7 <====Deduction Classification====>	1476	14-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 4 <====Deduction Classification====>	1473	14-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 23 <====Deduction Classification====>	3509	29-AUG-25		108087	98601	
			Deduction Amount	NET DED:-	9486	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9221			
2403 - 00 - 101 - 61 - 44 - 01 8 <====Deduction Classification====>	2280	21-AUG-25		229052	178727	
			Deduction Amount	NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2403 - 00 - 101 - 61 - 44 - 01 10 <====Deduction Classification====>	2282	21-AUG-25		7425885	5919459	
			Deduction Amount	NET DED:-	1506426	
0028 - 00 - 107 - 00 - 00 - 00			9750	DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			255			
0070 - 60 - 800 - 03 - 00 - 00			23500			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			1359000			
8011 - 00 - 107 - 00 - 00 - 00			3810			
8342 - 00 - 117 - 01 - 02 - 00			104411			
2403 - 00 - 101 - 61 - 44 - 02		20	2782	27-AUG-25	518500	517295
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1205
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE: -	20001
0030 - 02 - 102 - 00 - 00 - 00			155			
2403 - 00 - 101 - 61 - 44 - 02		16	2288	21-AUG-25	40280	40275
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20001
2403 - 00 - 101 - 61 - 44 - 02		17	2289	21-AUG-25	123600	123525
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE: -	20001
2403 - 00 - 101 - 61 - 44 - 02		12	2284	21-AUG-25	7370	7365
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		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		7	459	18-AUG-25	132000	131945
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE: -	20203
2403 - 00 - 001 - 60 - 45 - 01		8	460	18-AUG-25	87223	87018
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE: -	20203
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 11 <====Deduction Classification====>	884	27-AUG-25	Deduction Amount	2375713	2159215	
0028 - 00 - 107 - 00 - 00 - 00	8075			NET DED:-	216498	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	203298					
2403 - 00 - 001 - 60 - 45 - 11 15 <====Deduction Classification====>	888	27-AUG-25	Deduction Amount	12600		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 14 <====Deduction Classification====>	887	27-AUG-25	Deduction Amount	11080		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 10 <====Deduction Classification====>	883	27-AUG-25	Deduction Amount	2004057	1661017	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	343040	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	337500					
8011 - 00 - 107 - 00 - 00 - 00	645					
2403 - 00 - 101 - 61 - 45 - 02 13 <====Deduction Classification====>	886	27-AUG-25	Deduction Amount	80910	80870	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 12 <====Deduction Classification====>	885	27-AUG-25	Deduction Amount	1137000	1135440	
0028 - 00 - 107 - 00 - 00 - 00	1050			NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00	510			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 06 4 <====Deduction Classification====>	456	18-AUG-25	Deduction Amount	46344	46339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 06 2 <====Deduction Classification====>	454	18-AUG-25	Deduction Amount	9977	9972	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 06 1<=====Deduction Classification=====>		453	18-AUG-25	Deduction Amount	2380	
					NET DED: -	
					DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 06 5<=====Deduction Classification=====>		457	18-AUG-25	Deduction Amount	4521	
					NET DED: -	
					DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 06 6<=====Deduction Classification=====>		458	18-AUG-25	Deduction Amount	37049	37044
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 06 9<=====Deduction Classification=====>		882	27-AUG-25	Deduction Amount	56047	56042
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 06 3<=====Deduction Classification=====>		455	18-AUG-25	Deduction Amount	2500	
					NET DED: -	
					DDO CODE: -	20203
2403 - 00 - 101 - 61 - 45 - 11 16<=====Deduction Classification=====>		889	27-AUG-25	Deduction Amount	7500	
					NET DED: -	
					DDO CODE: -	20203
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 01 1<=====Deduction Classification=====>		582	29-AUG-25	Deduction Amount	1386367	1193987
					NET DED: -	192380
					DDO CODE: -	20406
0028 - 00 - 107 - 00 - 00 - 00				2800		
0030 - 02 - 102 - 00 - 00 - 00				70		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				188000		
8011 - 00 - 107 - 00 - 00 - 00				510		
2403 - 00 - 101 - 61 - 46 - 01 2<=====Deduction Classification=====>		583	29-AUG-25	Deduction Amount	1993481	1821346
					NET DED: -	172135
					DDO CODE: -	20406
0028 - 00 - 107 - 00 - 00 - 00				8100		
0030 - 02 - 102 - 00 - 00 - 00				245		

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		162590				
2403 - 00 - 101 - 61 - 46 - 02 3	584	29-AUG-25		1108750	1107485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		515				
2403 - 00 - 101 - 61 - 46 - 02 6	587	29-AUG-25		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 5	586	29-AUG-25		151550	151475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4	585	29-AUG-25		273175	273040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		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 3	450	27-AUG-25		655426	596347	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59079	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		34379				
2403 - 00 - 101 - 61 - 47 - 01 7	550	28-AUG-25		3399159	2959360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	439799	
0028 - 00 - 107 - 00 - 00 - 00		11300		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						320				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8009 - 01 - 101 - 00 - 00 - 00						165500				
8011 - 00 - 107 - 00 - 00 - 00						1650				
8342 - 00 - 117 - 01 - 02 - 00						207029				
2403 - 00 - 101 - 61 - 47 - 02 5<=====Deduction Classification=====>						452	27-AUG-25	282500	281810	
						Deduction Amount		NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00						90				
2403 - 00 - 101 - 61 - 47 - 02 6<=====Deduction Classification=====>						453	27-AUG-25	36200	36045	
						Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00						5				
2403 - 00 - 101 - 61 - 47 - 02 8<=====Deduction Classification=====>						551	28-AUG-25	27900	27885	
						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 4<=====Deduction Classification=====>						451	27-AUG-25	453000	452750	
						Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00						250		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 1<=====Deduction Classification=====>						184	11-AUG-25	11738	11733	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 2<=====Deduction Classification=====>						185	11-AUG-25	13000	12995	
						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 11 38	1352	25-AUG-25		6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 5	538	11-AUG-25		6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 13 2	86	02-AUG-25		3500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14 47	1531	28-AUG-25		8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 23	727	14-AUG-25		555	505	
<=====Deduction Classification=====>				NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00	50			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 24	728	14-AUG-25		555	505	
<=====Deduction Classification=====>				NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00	50			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 25	729	14-AUG-25		555	505	
<=====Deduction Classification=====>				NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00	50			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 26	730	14-AUG-25		604	551	
<=====Deduction Classification=====>				NET DED:-	53	
8342 - 00 - 117 - 01 - 02 - 00	53			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 29	733	14-AUG-25		3225	2921	
<=====Deduction Classification=====>				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00	304			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 21	725	14-AUG-25		555	505	
<=====Deduction Classification=====>				NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00	50			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 34	1182	22-AUG-25		37649	37494	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 32 <====Deduction Classification====>	1180	22-AUG-25	Deduction Amount	6470185	5654217	
				NET DED:-	815968	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	19575					
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	436100					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	352868					
2403 - 00 - 101 - 61 - 48 - 01 33 <====Deduction Classification====>	1181	22-AUG-25	Deduction Amount	37649	37494	
				NET DED:-	155	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 01 35 <====Deduction Classification====>	1183	22-AUG-25	Deduction Amount	37649	37494	
				NET DED:-	155	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 01 36 <====Deduction Classification====>	1184	22-AUG-25	Deduction Amount	37649	37494	
				NET DED:-	155	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 01 37 <====Deduction Classification====>	1185	22-AUG-25	Deduction Amount	37649	37494	
				NET DED:-	155	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 01 51 <====Deduction Classification====>	1742	30-AUG-25	Deduction Amount	85492	85487	
				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 01 1 <====Deduction Classification====>	21	01-AUG-25	Deduction Amount	11484	10393	
				NET DED:-	1091	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1086					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 3 <=====Deduction Classification=====>	536	11-AUG-25	Deduction Amount	6630	6625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 6 <=====Deduction Classification=====>	710	14-AUG-25	Deduction Amount	12651	11462	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1189	
8342 - 00 - 117 - 01 - 02 - 00	1184			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7 <=====Deduction Classification=====>	711	14-AUG-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00	304			NET DED:-	304	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <=====Deduction Classification=====>	712	14-AUG-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00	304			NET DED:-	304	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9 <=====Deduction Classification=====>	713	14-AUG-25	Deduction Amount	3225	2921	
8342 - 00 - 117 - 01 - 02 - 00	304			NET DED:-	304	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 10 <=====Deduction Classification=====>	714	14-AUG-25	Deduction Amount	604	551	
8342 - 00 - 117 - 01 - 02 - 00	53			NET DED:-	53	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11 <=====Deduction Classification=====>	715	14-AUG-25	Deduction Amount	1411	1282	
8342 - 00 - 117 - 01 - 02 - 00	129			NET DED:-	129	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12 <=====Deduction Classification=====>	716	14-AUG-25	Deduction Amount	588	536	
8342 - 00 - 117 - 01 - 02 - 00	52			NET DED:-	52	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13 <=====Deduction Classification=====>	717	14-AUG-25	Deduction Amount	604	551	
8342 - 00 - 117 - 01 - 02 - 00	53			NET DED:-	53	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 14 <=====Deduction Classification=====>	718	14-AUG-25	Deduction Amount	621	567	
8342 - 00 - 117 - 01 - 02 - 00	54			NET DED:-	54	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15 <=====Deduction Classification=====>	719	14-AUG-25	Deduction Amount	621	567	
8342 - 00 - 117 - 01 - 02 - 00	54			NET DED:-	54	
				DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 16	720	14-AUG-25		604	551	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	53	
8342 - 00 - 117 - 01 - 02 - 00	53			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 17	721	14-AUG-25		604	551	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	53	
8342 - 00 - 117 - 01 - 02 - 00	53			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 18	722	14-AUG-25		621	567	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	54	
8342 - 00 - 117 - 01 - 02 - 00	54			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 19	723	14-AUG-25		621	567	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	54	
8342 - 00 - 117 - 01 - 02 - 00	54			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 20	724	14-AUG-25		604	551	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	53	
8342 - 00 - 117 - 01 - 02 - 00	53			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 22	726	14-AUG-25		555	505	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	50	
8342 - 00 - 117 - 01 - 02 - 00	50			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 27	731	14-AUG-25		89760	89730	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 39	1353	25-AUG-25		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 31	1179	22-AUG-25		806625	806195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00	430			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 30	935	19-AUG-25		651500	650205	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1295	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	245					
2403 - 00 - 101 - 61 - 48 - 06 50	1724	29-AUG-25		5605	5600	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 06 <====Deduction Classification====>	46	1530	28-AUG-25	3316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 <====Deduction Classification====>	40	1354	25-AUG-25	42721	42716	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 <====Deduction Classification====>	28	732	14-AUG-25	24139	24134	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 <====Deduction Classification====>	52	1743	30-AUG-25	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 <====Deduction Classification====>	45	1432	27-AUG-25	1519344	1380298	
			Deduction Amount	NET DED:-	139046	
0028 - 00 - 107 - 00 - 00 - 00			5600	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			106721			
2403 - 00 - 102 - 67 - 00 - 02 <====Deduction Classification====>	44	1431	27-AUG-25	70985	70675	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02 <====Deduction Classification====>	41	1428	27-AUG-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 <====Deduction Classification====>	42	1429	27-AUG-25	73500	73460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 <====Deduction Classification====>	43	1430	27-AUG-25	68000	67830	
			Deduction Amount	NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			20			

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2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 102 - 67 - 00 - 11 48<=====Deduction Classification=====>			1722	29-AUG-25	Deduction Amount	15000	14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13 49<=====Deduction Classification=====>			1723	29-AUG-25	Deduction Amount	3800	
						NET DED:-	
						DDO CODE:-	20305
2403 - 00 - 103 - 68 - 48 - 13 4<=====Deduction Classification=====>			537	11-AUG-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20304
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 49 - 01 1<=====Deduction Classification=====>			184	12-AUG-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01 5<=====Deduction Classification=====>			695	29-AUG-25	Deduction Amount	331000	330595
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01 7<=====Deduction Classification=====>			697	29-AUG-25	Deduction Amount	2880129	2621302
0028 - 00 - 107 - 00 - 00 - 00			10175			NET DED:-	258827
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:-	21313
0070 - 60 - 800 - 03 - 00 - 00			3000				
8011 - 00 - 107 - 00 - 00 - 00			1255				
8342 - 00 - 117 - 01 - 02 - 00			244107				
2403 - 00 - 001 - 60 - 49 - 01 8<=====Deduction Classification=====>			698	29-AUG-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 01 6<=====Deduction Classification=====>			696	29-AUG-25	Deduction Amount	2544288	1904148
0028 - 00 - 107 - 00 - 00 - 00			4800			NET DED:-	640140
						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		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		633500				
8011 - 00 - 107 - 00 - 00 - 00		720				
2403 - 00 - 101 - 61 - 49 - 02 9 <=====Deduction Classification=====>		699	29-AUG-25	51294	51269	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 11 <=====Deduction Classification=====>		701	29-AUG-25	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 10 <=====Deduction Classification=====>		700	29-AUG-25	806500	805805	
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 3 <=====Deduction Classification=====>		257	21-AUG-25	3500		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 2 <=====Deduction Classification=====>		256	21-AUG-25	6455	6450	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13 4 <=====Deduction Classification=====>		258	21-AUG-25	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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 47 <=====Deduction Classification=====>		391	19-AUG-25	1210146	963326	
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	246820	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		243000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2403 - 00 - 001 - 60 - 50 - 01	76	694	28-AUG-25	2941		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	77	695	28-AUG-25	2941		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	78	696	28-AUG-25	2941		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	93	711	28-AUG-25	2009		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	80	698	28-AUG-25	3633		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	84	702	28-AUG-25	3287		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	85	703	28-AUG-25	3633		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	79	697	28-AUG-25	2076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 13	49	521	25-AUG-25	7226	7221	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14	1	345	19-AUG-25	3000		
<=====Deduction Classification=====>		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 - 14 2 <====Deduction Classification====>	2	346	19-AUG-25	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 65 <====Deduction Classification====>	65	602	25-AUG-25	9840	9835	
			Deduction Amount		NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 66 <====Deduction Classification====>	66	603	25-AUG-25	46500	46475	
			Deduction Amount		NET DED:-	
					25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 71 <====Deduction Classification====>	71	608	25-AUG-25	17500	17495	
			Deduction Amount		NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 68 <====Deduction Classification====>	68	605	25-AUG-25	13725	13720	
			Deduction Amount		NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 69 <====Deduction Classification====>	69	606	25-AUG-25	14595	14590	
			Deduction Amount		NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 70 <====Deduction Classification====>	70	607	25-AUG-25	8500	8495	
			Deduction Amount		NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 001 - 60 - 50 - 14 67 <====Deduction Classification====>	67	604	25-AUG-25	22175	22170	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					21414	
2403 - 00 - 101 - 61 - 50 - 01 45 <====Deduction Classification====>	45	389	19-AUG-25	1127	1020	
			Deduction Amount		NET DED:-	
					107	
8342 - 00 - 117 - 01 - 02 - 00			107		DDO CODE:-	
					21414	
2403 - 00 - 101 - 61 - 50 - 01 46 <====Deduction Classification====>	46	390	19-AUG-25	966	874	
			Deduction Amount		NET DED:-	
					92	
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	
					21414	
2403 - 00 - 101 - 61 - 50 - 01 50 <====Deduction Classification====>	50	522	25-AUG-25	1288	1166	
			Deduction Amount		NET DED:-	
					122	
8342 - 00 - 117 - 01 - 02 - 00			122		DDO CODE:-	
					21414	
2403 - 00 - 101 - 61 - 50 - 01 52 <====Deduction Classification====>	52	524	25-AUG-25	13166	11840	
			Deduction Amount		NET DED:-	
					1326	
0028 - 00 - 107 - 00 - 00 - 00			50		DDO CODE:-	
					21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1271				
2403 - 00 - 101 - 61 - 50 - 01		63	600	25-AUG-25	33785	30784
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3001
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		21414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2831				
2403 - 00 - 101 - 61 - 50 - 01		64	601	25-AUG-25	36683	33392
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3291
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		21414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3106				
2403 - 00 - 101 - 61 - 50 - 01		74	692	28-AUG-25	1730	1577
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		153
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		75	693	28-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		81	699	28-AUG-25	1127	1020
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		107
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		82	700	28-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		86	704	28-AUG-25	1127	969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		158
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-		21414
8342 - 00 - 117 - 01 - 02 - 00		108				
2403 - 00 - 101 - 61 - 50 - 01		87	705	28-AUG-25	1127	969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		158
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-		21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		108				
2403 - 00 - 101 - 61 - 50 - 01		89	707	28-AUG-25	1127	969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		158
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-		21414
8342 - 00 - 117 - 01 - 02 - 00		108				
2403 - 00 - 101 - 61 - 50 - 01		90	708	28-AUG-25	1127	1019
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		108
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		91	709	28-AUG-25	966	875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		92	710	28-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		60	582	25-AUG-25	-2849937	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		72	690	28-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		36	380	19-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		88	706	28-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-		21414
2403 - 00 - 101 - 61 - 50 - 01		48	392	19-AUG-25	3291159	3008501
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		282658
0028 - 00 - 107 - 00 - 00 - 00		13550		DDO CODE:-		21414
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1425				

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		266148				
2403 - 00 - 101 - 61 - 50 - 01 7 <=====Deduction Classification=====>		351	19-AUG-25	30178	30173	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 73 <=====Deduction Classification=====>		691	28-AUG-25	1127	969	
		Deduction Amount		NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00		108				
2403 - 00 - 101 - 61 - 50 - 01 11 <=====Deduction Classification=====>		355	19-AUG-25	14779	13380	
		Deduction Amount		NET DED:-	1399	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00		1394				
2403 - 00 - 101 - 61 - 50 - 01 83 <=====Deduction Classification=====>		701	28-AUG-25	1127	1019	
		Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 5 <=====Deduction Classification=====>		349	19-AUG-25	1730	1577	
		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 6 <=====Deduction Classification=====>		350	19-AUG-25	38479	38474	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 8 <=====Deduction Classification=====>		352	19-AUG-25	30751	30746	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 9 <=====Deduction Classification=====>		353	19-AUG-25	30751	30746	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 10 <=====Deduction Classification=====>		354	19-AUG-25	38318	38313	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 12 <=====Deduction Classification=====>		356	19-AUG-25	30751	30746	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01 13 <====Deduction Classification====>	357	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 14 <====Deduction Classification====>	358	19-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 15 <====Deduction Classification====>	359	19-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 16 <====Deduction Classification====>	360	19-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 17 <====Deduction Classification====>	361	19-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 18 <====Deduction Classification====>	362	19-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 19 <====Deduction Classification====>	363	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 20 <====Deduction Classification====>	364	19-AUG-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 21 <====Deduction Classification====>	365	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 22 <====Deduction Classification====>	366	19-AUG-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 23 <====Deduction Classification====>	367	19-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				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 - 01			24	368	19-AUG-25	1127	969
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00					108		
2403 - 00 - 101 - 61 - 50 - 01			25	369	19-AUG-25	1127	969
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00					108		
2403 - 00 - 101 - 61 - 50 - 01			26	370	19-AUG-25	966	875
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00					91	DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			27	371	19-AUG-25	1127	969
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00					108		
2403 - 00 - 101 - 61 - 50 - 01			28	372	19-AUG-25	1127	969
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00					108		
2403 - 00 - 101 - 61 - 50 - 01			29	373	19-AUG-25	1288	1166
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00					122	DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			30	374	19-AUG-25	966	874
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00					92	DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			31	375	19-AUG-25	966	875
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00					91	DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01			32	376	19-AUG-25	1127	969
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	21414
8342 - 00 - 117 - 01 - 02 - 00					108		
2403 - 00 - 101 - 61 - 50 - 01			33	377	19-AUG-25	966	875
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00					91	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 - 01 34 <====Deduction Classification====>	378	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 35 <====Deduction Classification====>	379	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 37 <====Deduction Classification====>	381	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 38 <====Deduction Classification====>	382	19-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 39 <====Deduction Classification====>	383	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 40 <====Deduction Classification====>	384	19-AUG-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 41 <====Deduction Classification====>	385	19-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 42 <====Deduction Classification====>	386	19-AUG-25	Deduction Amount	805	729	
8342 - 00 - 117 - 01 - 02 - 00	76			NET DED:-	76	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 43 <====Deduction Classification====>	387	19-AUG-25	Deduction Amount	805	703	
0028 - 00 - 107 - 00 - 00 - 00	25			NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00	77			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 - 01	44	388	19-AUG-25	1288	1166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	62	599	25-AUG-25	427500	426860	
<=====Deduction Classification=====> Deduction Amount				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	56	528	25-AUG-25	90585	90550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06	3	347	19-AUG-25	16314	16309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06	4	348	19-AUG-25	30863	30858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07	61	582	25-AUG-25	2849937		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	54	526	25-AUG-25	5500	5495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	55	527	25-AUG-25	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	57	579	25-AUG-25	1500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00		1500		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	51	523	25-AUG-25	7593	7588	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	53	525	25-AUG-25	3200		
<=====Deduction Classification=====> 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 - 101 - 61 - 50 - 13			59	581	25-AUG-25	6100	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6100
0058 - 00 - 200 - 00 - 00 - 00				6100		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13			58	580	25-AUG-25	1350	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1350
0058 - 00 - 200 - 00 - 00 - 00				1350		DDO CODE:-	21414
3 Buildings and Housing							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 44 - 01			18	962	11-AUG-25	27351	24934
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2417
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00				2412			
2059 - 80 - 001 - 61 - 44 - 01			17	961	11-AUG-25	22459	20330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2129
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00				2124			
2059 - 80 - 001 - 61 - 44 - 01			16	960	11-AUG-25	24133	22004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2129
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00				2124			
2059 - 80 - 001 - 61 - 44 - 01			15	959	11-AUG-25	24133	22004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2129
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00				2124			
2059 - 80 - 001 - 61 - 44 - 01			14	958	11-AUG-25	15424	13452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1972
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1467			

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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 12 <====Deduction Classification====>	956	11-AUG-25	Deduction Amount	15424	13452	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	1972	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	1467					
2059 - 80 - 001 - 61 - 44 - 01 39 <====Deduction Classification====>	2327	22-AUG-25	Deduction Amount	17966661	15112588	
0028 - 00 - 107 - 00 - 00 - 00	51675			NET DED:-	2854073	
0030 - 02 - 102 - 00 - 00 - 00	1430			DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00	49000					
0216 - 01 - 106 - 02 - 00 - 00	5100					
8009 - 01 - 101 - 00 - 00 - 00	1680500					
8011 - 00 - 107 - 00 - 00 - 00	8945					
8342 - 00 - 117 - 01 - 02 - 00	1018923					
8658 - 00 - 112 - 00 - 00 - 00	38500					
2059 - 80 - 001 - 61 - 44 - 01 13 <====Deduction Classification====>	957	11-AUG-25	Deduction Amount	15424	13452	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	1972	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	1467					
2059 - 80 - 001 - 61 - 44 - 01 20 <====Deduction Classification====>	964	11-AUG-25	Deduction Amount	665	603	
8342 - 00 - 117 - 01 - 02 - 00	62			NET DED:-	62	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 19 <====Deduction Classification====>	963	11-AUG-25	Deduction Amount	27351	24934	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2417	
8342 - 00 - 117 - 01 - 02 - 00	2412			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 11 <====Deduction Classification====>	955	11-AUG-25	Deduction Amount	15424	13452	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	1972	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	1467					

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 02 38 <====Deduction Classification====>	2326	22-AUG-25	Deduction Amount	640500	640265	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 27 <====Deduction Classification====>	1841	19-AUG-25	Deduction Amount	56452	56247	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 3 <====Deduction Classification====>	947	11-AUG-25	Deduction Amount	25101	25096	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 4 <====Deduction Classification====>	948	11-AUG-25	Deduction Amount	19841	19836	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 35 <====Deduction Classification====>	2323	22-AUG-25	Deduction Amount	14224	14219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 37 <====Deduction Classification====>	2325	22-AUG-25	Deduction Amount	33131	33126	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 2 <====Deduction Classification====>	946	11-AUG-25	Deduction Amount	14669	14664	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 25 <====Deduction Classification====>	1839	19-AUG-25	Deduction Amount	14130	14125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 36 <====Deduction Classification====>	2324	22-AUG-25	Deduction Amount	6745	6740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 34 <====Deduction Classification====>	2322	22-AUG-25	Deduction Amount	35498	35493	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11 42 <====Deduction Classification====>	2857	27-AUG-25	Deduction Amount	40242	40237	
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 - 11 41 <====Deduction Classification====>	2856	27-AUG-25	Deduction Amount	40342	40337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 30 <====Deduction Classification====>	2279	21-AUG-25	Deduction Amount	2747	0	
0801 - 01 - 800 - 01 - 00 - 00	2747			NET DED:-	2747	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 29 <====Deduction Classification====>	2278	21-AUG-25	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 28 <====Deduction Classification====>	2277	21-AUG-25	Deduction Amount	72500	0	
0058 - 00 - 800 - 00 - 00 - 00	72500			NET DED:-	72500	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	1836	19-AUG-25	Deduction Amount	35100	0	
0070 - 60 - 800 - 05 - 00 - 00	35100			NET DED:-	35100	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>	1835	19-AUG-25	Deduction Amount	949	0	
0801 - 01 - 800 - 01 - 00 - 00	949			NET DED:-	949	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 9 <====Deduction Classification====>	953	11-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7 <====Deduction Classification====>	951	11-AUG-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 6 <====Deduction Classification====>	950	11-AUG-25	Deduction Amount	2239		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 40 <====Deduction Classification====>	2328	22-AUG-25	Deduction Amount	61614	61609	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 33 <====Deduction Classification====>	2321	22-AUG-25	Deduction Amount	63012	63007	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <====Deduction Classification====>	2320	22-AUG-25	Deduction Amount	6950	6945	
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 31<====Deduction Classification====>			2319	22-AUG-25		149047	149042
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 24 5<====Deduction Classification====>			949	11-AUG-25		190089	189934
			Deduction	Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 24 43<====Deduction Classification====>			2858	27-AUG-25		179403	179258
			Deduction	Amount		NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 24<====Deduction Classification====>			1838	19-AUG-25		35150	35145
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 23<====Deduction Classification====>			1837	19-AUG-25		25272	25267
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 1<====Deduction Classification====>			945	11-AUG-25		6122	6117
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 10<====Deduction Classification====>			954	11-AUG-25		84072	84067
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 8<====Deduction Classification====>			952	11-AUG-25		7451	7446
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 26<====Deduction Classification====>			1840	19-AUG-25		7480	7475
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
3 Buildings and Housing							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 6<====Deduction Classification====>			314	22-AUG-25		945963	812124
			Deduction	Amount		NET DED:-	133839
0028 - 00 - 107 - 00 - 00 - 00				3250		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						405				
8342 - 00 - 117 - 01 - 02 - 00						71989				
2059 - 80 - 001 - 61 - 46 - 11 1<=====Deduction Classification=====>						186	19-AUG-25	31150	31145	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 4<=====Deduction Classification=====>						265	22-AUG-25	4140		
						Deduction	Amount	NET DED:-		
								DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 3<=====Deduction Classification=====>						264	22-AUG-25	24355	24350	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 2<=====Deduction Classification=====>						263	22-AUG-25	26790	26785	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 5<=====Deduction Classification=====>						266	22-AUG-25	5790	0	
						Deduction	Amount	NET DED:-	5790	
0801 - 01 - 800 - 01 - 00 - 00						5790		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 8<=====Deduction Classification=====>						337	22-AUG-25	900	0	
						Deduction	Amount	NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00						900		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 24 7<=====Deduction Classification=====>						317	22-AUG-25	49560	49555	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30405	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01 14	638	28-AUG-25		656340	595701	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60639	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	57039					
2059 - 80 - 001 - 61 - 47 - 02 15	639	28-AUG-25		153000	152945	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 5	125	05-AUG-25		3850		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 2	122	05-AUG-25		4400		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 3	123	05-AUG-25		4775		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 6	126	05-AUG-25		4000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 7	127	05-AUG-25		4400		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 4	124	05-AUG-25		4150		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 1	121	05-AUG-25		38094	38089	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 24 13	288	18-AUG-25		12289	12284	
<=====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						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 24 12<====Deduction Classification====>		211	14-AUG-25	12289	12284	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 24 11<====Deduction Classification====>		210	14-AUG-25	12261	12256	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 29 10<====Deduction Classification====>		209	14-AUG-25	9548	9543	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 29 9<====Deduction Classification====>		208	14-AUG-25	9651	9646	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 29 8<====Deduction Classification====>		207	14-AUG-25	9728	9723	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 8<====Deduction Classification====>		1402	27-AUG-25	789434	579824	
				NET DED:-	209610	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			270			
2059 - 80 - 001 - 61 - 48 - 01 10<====Deduction Classification====>		1404	27-AUG-25	3580032	3260629	
				NET DED:-	319403	
0028 - 00 - 107 - 00 - 00 - 00			14300	DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1750			

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		300378				
2059 - 80 - 001 - 61 - 48 - 02	9	1403	27-AUG-25	606000	605710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	11	1405	27-AUG-25	325000	324850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06	4	447	07-AUG-25	34946	34931	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06	5	558	12-AUG-25	65347	65337	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06	1	129	05-AUG-25	35117	35097	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06	12	1406	27-AUG-25	96697	96682	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06	2	445	07-AUG-25	21620	21615	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11	6	831	18-AUG-25	11625	11620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11	7	832	18-AUG-25	11250	11245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	3	446	07-AUG-25	5500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30304	

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 49 - 01 4	560	27-AUG-25		1423197	1297313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125884	
0028 - 00 - 107 - 00 - 00 - 00	5325			DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	118834					
2059 - 80 - 001 - 61 - 49 - 01 3	559	27-AUG-25		13363	11639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1724	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1269					
2059 - 80 - 001 - 61 - 49 - 01 2	558	27-AUG-25		26728	24370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2358	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	31307	
8342 - 00 - 117 - 01 - 02 - 00	2353					
2059 - 80 - 001 - 61 - 49 - 02 6	562	27-AUG-25		365750	365460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	165					
2059 - 80 - 001 - 61 - 49 - 02 5	561	27-AUG-25		9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 06 1	132	06-AUG-25		29415	29410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	31307	
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 50 - 01 6	228	13-AUG-25		1437015	1304954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132061	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	31406	

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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			109901			
8658 - 00 - 112 - 00 - 00 - 00			2200			
2059 - 80 - 001 - 61 - 50 - 11 2<=====Deduction Classification=====>		134	11-AUG-25	2300		
				NET DED:-		
				DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 11 1<=====Deduction Classification=====>		133	11-AUG-25	7350	7345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 13 5<=====Deduction Classification=====>		137	11-AUG-25	25020	25015	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 24 7<=====Deduction Classification=====>		503	22-AUG-25	13335	13330	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 24 3<=====Deduction Classification=====>		135	11-AUG-25	13335	13330	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		31406
2059 - 80 - 001 - 61 - 50 - 29 4<=====Deduction Classification=====>		136	11-AUG-25	9950	9945	
				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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 01 22<=====Deduction Classification=====>		3698	29-AUG-25	5980415	4523193	
				NET DED:-	1457222	
0028 - 00 - 107 - 00 - 00 - 00			11400	DDO CODE:-		40001

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		1223500				
8011 - 00 - 107 - 00 - 00 - 00		3120				
8342 - 00 - 117 - 01 - 02 - 00		202357				
2425 - 00 - 001 - 00 - 44 - 01 15	1327	13-AUG-25	-3647008			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 01 28	3917	30-AUG-25	172827		121502	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		51325	
			DDO CODE:-		40001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2425 - 00 - 001 - 00 - 44 - 01 4	931	11-AUG-25	54257		54252	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		5	
			DDO CODE:-		40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 01 7	934	11-AUG-25	54257		54252	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		5	
			DDO CODE:-		40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 01 8	935	11-AUG-25	90321		90316	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		5	
			DDO CODE:-		40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 44 - 02 23	3699	29-AUG-25	160250		160040	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		210	
			DDO CODE:-		40001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		60				
2425 - 00 - 001 - 00 - 44 - 02 24	3700	29-AUG-25	226000		225905	
<=====Deduction Classification=====> Deduction Amount			NET DED:-		95	
			DDO CODE:-		40001	
0030 - 02 - 102 - 00 - 00 - 00		95				

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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 27 <====Deduction Classification====>	27	3703	29-AUG-25	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 26 <====Deduction Classification====>	26	3702	29-AUG-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 25 <====Deduction Classification====>	25	3701	29-AUG-25	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 6 <====Deduction Classification====>	6	933	11-AUG-25	12338	12333	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	2	929	11-AUG-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 1 <====Deduction Classification====>	1	928	11-AUG-25	16760	16755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 13 <====Deduction Classification====>	13	940	11-AUG-25	27306	27301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 07 14 <====Deduction Classification====>	14	1327	13-AUG-25	3647008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 18 <====Deduction Classification====>	18	2956	27-AUG-25	28022	28017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 19 <====Deduction Classification====>	19	2957	27-AUG-25	30846	30841	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 9 <====Deduction Classification====>	9	936	11-AUG-25	27357	27352	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 10 <====Deduction Classification====>	10	937	11-AUG-25	15716	15711	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 11 16 <=====Deduction Classification=====>		1527	14-AUG-25	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 12 <=====Deduction Classification=====>		939	11-AUG-25	Deduction Amount	4000	0
0058 - 00 - 200 - 00 - 00 - 00		4000			NET DED:-	4000
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 11 <=====Deduction Classification=====>		938	11-AUG-25	Deduction Amount	118800	118745
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 3 <=====Deduction Classification=====>		930	11-AUG-25	Deduction Amount	10686	10681
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>		932	11-AUG-25	Deduction Amount	3630	
					NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 49 17 <=====Deduction Classification=====>		1795	18-AUG-25	Deduction Amount	25000	24995
0006 - 00 - 800 - 01 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31 20 <=====Deduction Classification=====>		2958	27-AUG-25	Deduction Amount	77000	76995
0030 - 01 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40001
2425 - 00 - 108 - 63 - 00 - 33 21 <=====Deduction Classification=====>		3697	29-AUG-25	Deduction Amount	157600	157595
0702 - 80 - 800 - 00 - 00 - 00		5			NET DED:-	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 - 01 3 <=====Deduction Classification=====>		398	14-AUG-25	Deduction Amount	1655047	1262274
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	392773
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		950				

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4 Co-operation								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		300000						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		85833						
2425 - 00 - 001 - 00 - 45 - 02	2	397	14-AUG-25	2619000	2618085			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	915			
0030 - 02 - 102 - 00 - 00 - 00		915		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 24	1	32	01-AUG-25	13328	13323			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203			
4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 47 - 01	8	780	30-AUG-25	787741	702062			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85679			
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	40102			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		46344						
2425 - 00 - 001 - 00 - 47 - 02	7	779	30-AUG-25	1005000	1004650			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	350			
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 02	10	782	30-AUG-25	118500	118465			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40102			
2425 - 00 - 001 - 00 - 47 - 02	1	407	21-AUG-25	10385	10380			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102			

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 06 3 <=====Deduction Classification=====>	670	29-AUG-25		4419		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 6 <=====Deduction Classification=====>	702	29-AUG-25		8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 24 2 <=====Deduction Classification=====>	408	21-AUG-25		24030	24025	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 24 5 <=====Deduction Classification=====>	701	29-AUG-25		5340	5335	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 9 <=====Deduction Classification=====>	781	30-AUG-25		132999	120067	
		Deduction Amount		NET DED:-	12932	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5462				
2425 - 00 - 001 - 00 - 55 - 13 4 <=====Deduction Classification=====>	700	29-AUG-25		4000		
		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 - 48 - 01 15 <=====Deduction Classification=====>	1100	21-AUG-25		1490648	1113791	
		Deduction Amount		NET DED:-	376857	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		325000				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		42932				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 01 18		1381	25-AUG-25	15550	14149	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2425 - 00 - 001 - 00 - 48 - 01 6		245	05-AUG-25	4325		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 8		247	05-AUG-25	3114		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 9		392	07-AUG-25	5017	5012	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 17		1102	21-AUG-25	2106000	2105270	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00		730		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 14		1099	21-AUG-25	82500	82475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 3		10	01-AUG-25	1009		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 4		11	01-AUG-25	16740	16735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 5		92	02-AUG-25	2200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 1		8	01-AUG-25	18290	18285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	

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4 Co-operation							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 13 10<=====Deduction Classification=====>			1033	21-AUG-25		25200	25195
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 24 13<=====Deduction Classification=====>			1036	21-AUG-25		7070	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 24 12<=====Deduction Classification=====>			1035	21-AUG-25		12320	12310
			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 24 11<=====Deduction Classification=====>			1034	21-AUG-25		7070	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 01 16<=====Deduction Classification=====>			1101	21-AUG-25		848683	734991
			Deduction	Amount		NET DED:-	113692
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	40304
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				40177			
2425 - 00 - 001 - 00 - 57 - 01 7<=====Deduction Classification=====>			246	05-AUG-25		4671	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 13 2<=====Deduction Classification=====>			9	01-AUG-25		5000	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	40304
4 Co-operation							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 00 - 51 - 01 10<=====Deduction Classification=====>			283	21-AUG-25		503052	452141
			Deduction	Amount		NET DED:-	50911
0028 - 00 - 107 - 00 - 00 - 00				1200		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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	35			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	19000			
	8011 - 00 - 107 - 00 - 00 - 00	255			
	8342 - 00 - 117 - 01 - 02 - 00	29421			
2425 - 00 - 001 - 00 - 51 - 02 6	279	21-AUG-25		367500	367365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135
	0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 02 8	281	21-AUG-25		45000	44985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 02 4	277	21-AUG-25		10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 01 9	282	21-AUG-25		1346806	1095025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	251781
	0028 - 00 - 107 - 00 - 00 - 00	3150		DDO CODE:-	41306
	0030 - 02 - 102 - 00 - 00 - 00	80			
	0070 - 60 - 800 - 03 - 00 - 00	1999			
	8009 - 01 - 101 - 00 - 00 - 00	160000			
	8011 - 00 - 107 - 00 - 00 - 00	750			
	8342 - 00 - 117 - 01 - 02 - 00	85802			
2425 - 00 - 001 - 49 - 00 - 02 5	278	21-AUG-25		793500	793225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275
	0030 - 02 - 102 - 00 - 00 - 00	275		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 7	280	21-AUG-25		84000	83975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 3	276	21-AUG-25		9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	41306

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4 Co-operation								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2425 - 00 - 001 - 49 - 00 - 06 1	274	21-AUG-25		93355	93350			
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306			
2425 - 00 - 001 - 49 - 00 - 13 2	275	21-AUG-25		2558				
<=====Deduction Classification=====>	Deduction Amount			NET DED:-				
				DDO CODE:-	41306			
4 Co-operation								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 50 - 00 - 01 1	547	25-AUG-25		385632	350195			
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35437			
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	41407			
0030 - 02 - 102 - 00 - 00 - 00	30							
0216 - 01 - 106 - 02 - 00 - 00	150							
8011 - 00 - 107 - 00 - 00 - 00	130							
8342 - 00 - 117 - 01 - 02 - 00	34027							
2425 - 00 - 001 - 50 - 00 - 01 5	551	25-AUG-25		398189	312804			
<=====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 - 02 4	550	25-AUG-25		10385	10380			
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 02 3	549	25-AUG-25		10385	10380			
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407			
2425 - 00 - 001 - 50 - 00 - 02 2	548	25-AUG-25		982500	982165			
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	335			
0030 - 02 - 102 - 00 - 00 - 00	335			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 - 11 8 <=====Deduction Classification=====>	554	25-AUG-25	12000	NET DED:-		
	Deduction	Amount		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 6 <=====Deduction Classification=====>	552	25-AUG-25	3000	NET DED:-		
	Deduction	Amount		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 7 <=====Deduction Classification=====>	553	25-AUG-25	10000	NET DED:-	9995	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01 30 <=====Deduction Classification=====>	2506	22-AUG-25	5355271	NET DED:-	4344697	
	Deduction	Amount		DDO CODE:-	1010574	
0028 - 00 - 107 - 00 - 00 - 00		12150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		775650				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		198979				
2205 - 00 - 001 - 00 - 44 - 02 34 <=====Deduction Classification=====>	3596	29-AUG-25	278500	NET DED:-	274895	
	Deduction	Amount		DDO CODE:-	3605	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 001 - 00 - 44 - 02 35 <=====Deduction Classification=====>	3597	29-AUG-25	190500	NET DED:-	190425	
	Deduction	Amount		DDO CODE:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		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 36 <====Deduction Classification====>	3598	29-AUG-25	Deduction Amount	301000	300870	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 38 <====Deduction Classification====>	3600	29-AUG-25	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 39 <====Deduction Classification====>	3601	29-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 40 <====Deduction Classification====>	3602	29-AUG-25	Deduction Amount	140000	139590	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 37 <====Deduction Classification====>	3599	29-AUG-25	Deduction Amount	1032300	1031720	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1924	19-AUG-25	Deduction Amount	4877		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 41 <====Deduction Classification====>	3603	29-AUG-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 23 <====Deduction Classification====>	2261	21-AUG-25	Deduction Amount	5860	5855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 53 <====Deduction Classification====>	3935	30-AUG-25	Deduction Amount	9783	9778	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 54 <====Deduction Classification====>	3936	30-AUG-25	Deduction Amount	8895	8890	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 5 <====Deduction Classification====>	505	06-AUG-25	Deduction Amount	45220	45215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 06 19 <====Deduction Classification====>	2257	21-AUG-25	2500	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 06 22 <====Deduction Classification====>	2260	21-AUG-25	3893	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 06 21 <====Deduction Classification====>	2259	21-AUG-25	2500	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 11 45 <====Deduction Classification====>	3927	30-AUG-25	11655	NET DED:-	11650	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	503	06-AUG-25	2004	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 13 56 <====Deduction Classification====>	3999	30-AUG-25	24400	NET DED:-	0	
				DDO CODE:-	24400	
0058 - 00 - 800 - 00 - 00 - 00	24400			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	1280	13-AUG-25	5800	NET DED:-	5795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 48 <====Deduction Classification====>	3930	30-AUG-25	6000	NET DED:-	5995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 10 <====Deduction Classification====>	993	12-AUG-25	7740	NET DED:-	7735	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	994	12-AUG-25	4000	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 13 12 <====Deduction Classification====>	995	12-AUG-25	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	996	12-AUG-25	3150	NET DED:-	50001	
				DDO CODE:-		

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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 15 <====Deduction Classification====>	998	12-AUG-25	Deduction Amount	26250	26245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 9 <====Deduction Classification====>	992	12-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 7 <====Deduction Classification====>	990	12-AUG-25	Deduction Amount	9536	9531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 6 <====Deduction Classification====>	989	12-AUG-25	Deduction Amount	9779	9774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 55 <====Deduction Classification====>	3937	30-AUG-25	Deduction Amount	9950	9945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 51 <====Deduction Classification====>	3933	30-AUG-25	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 29 <====Deduction Classification====>	2275	21-AUG-25	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 28 <====Deduction Classification====>	2274	21-AUG-25	Deduction Amount	5180	5175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 27 <====Deduction Classification====>	2273	21-AUG-25	Deduction Amount	7900	7895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 26 <====Deduction Classification====>	2272	21-AUG-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 25 <====Deduction Classification====>	2271	21-AUG-25	Deduction Amount	79713	79067	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	646	
8658 - 00 - 112 - 00 - 00 - 00	641			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 8 <====Deduction Classification====>	8	991	12-AUG-25	4529		
Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 31 <====Deduction Classification====>	31	2507	22-AUG-25	2741297	2190137	
Deduction Amount				NET DED:-	551160	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		6600				
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		482636				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		56994				
2205 - 00 - 102 - 60 - 00 - 06 44 <====Deduction Classification====>	44	3926	30-AUG-25	28738	28733	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 06 2 <====Deduction Classification====>	2	501	06-AUG-25	15912	15907	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 13 14 <====Deduction Classification====>	14	997	12-AUG-25	9600	9595	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 13 52 <====Deduction Classification====>	52	3934	30-AUG-25	1200		
Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 42 <====Deduction Classification====>	42	3924	30-AUG-25	5340	5335	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 13 20 <====Deduction Classification====>	20	2258	21-AUG-25	9932	9927	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 13 50 <====Deduction Classification====>	50	3932	30-AUG-25	9850	9845	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 24 47 <====Deduction Classification====>	3929	30-AUG-25	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24 18 <====Deduction Classification====>	2256	21-AUG-25	Deduction Amount	113790	113705	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49 46 <====Deduction Classification====>	3928	30-AUG-25	Deduction Amount	65600		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 32 <====Deduction Classification====>	2508	22-AUG-25	Deduction Amount	1256860	1050600	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	206260	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	69660					
2205 - 00 - 104 - 62 - 00 - 01 24 <====Deduction Classification====>	2270	21-AUG-25	Deduction Amount	35014	35009	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 06 49 <====Deduction Classification====>	3931	30-AUG-25	Deduction Amount	3669		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 06 43 <====Deduction Classification====>	3925	30-AUG-25	Deduction Amount	9383	9378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 33 <====Deduction Classification====>	2509	22-AUG-25	Deduction Amount	1719159	1498690	
0028 - 00 - 107 - 00 - 00 - 00	6000			NET DED:-	220469	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	114000					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		98844				
2205 - 00 - 105 - 63 - 00 - 06 1<=====Deduction Classification=====>		500	06-AUG-25	10389	10384	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 06 3<=====Deduction Classification=====>		502	06-AUG-25	6866	6861	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 1<=====Deduction Classification=====>		2510	22-AUG-25	234069	203341	
		Deduction Amount		NET DED:-	30728	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		666				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9532				
4202 - 04 - 800 - 44 - 68 - 72 21<=====Deduction Classification=====>		2262	21-AUG-25	679336	430113	
		Deduction Amount		NET DED:-	249223	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00		126000				
0406 - 01 - 800 - 03 - 00 - 00		9112				
8443 - 00 - 103 - 00 - 00 - 00		97569				
8658 - 00 - 112 - 00 - 00 - 00		16537				
4202 - 04 - 800 - 44 - 68 - 72 27<=====Deduction Classification=====>		3584	29-AUG-25	1321184	948154	
		Deduction Amount		NET DED:-	373030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00		239400				
0406 - 01 - 800 - 03 - 00 - 00		18500				
8443 - 00 - 103 - 00 - 00 - 00		98440				
8658 - 00 - 112 - 00 - 00 - 00		16685				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
4202 - 04 - 800 - 44 - 68 - 72 31			3922	30-AUG-25		629976 500213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 129763
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			13349			
8443 - 00 - 103 - 00 - 00 - 00			99538			
8658 - 00 - 112 - 00 - 00 - 00			16871			
4202 - 04 - 800 - 44 - 68 - 72 32			3998	30-AUG-25		501307 466788
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 34519
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			4870			
8443 - 00 - 103 - 00 - 00 - 00			25348			
8658 - 00 - 112 - 00 - 00 - 00			4296			
4202 - 04 - 800 - 44 - 68 - 72 13			999	12-AUG-25		990739 920353
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70386
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			4543			
8443 - 00 - 103 - 00 - 00 - 00			56296			
8658 - 00 - 112 - 00 - 00 - 00			9542			
4202 - 04 - 800 - 44 - 68 - 72 15			1281	13-AUG-25		984373 680840
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 303533
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0202 - 04 - 800 - 01 - 00 - 00			180000			
0406 - 01 - 800 - 03 - 00 - 00			14673			
8443 - 00 - 103 - 00 - 00 - 00			98855			
8658 - 00 - 112 - 00 - 00 - 00			10000			
4202 - 04 - 800 - 44 - 69 - 72 17			1283	13-AUG-25		1074903 951491
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123412
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
0406 - 01 - 800 - 03 - 00 - 00			16056			
8443 - 00 - 103 - 00 - 00 - 00			91793			
8658 - 00 - 112 - 00 - 00 - 00			15558			

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 69 - 72 16<=====Deduction Classification=====>		1282	13-AUG-25	Deduction Amount	966348	792480
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	173868
0406 - 01 - 800 - 03 - 00 - 00		35334			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00		128529				
8658 - 00 - 112 - 00 - 00 - 00		10000				
4202 - 04 - 800 - 44 - 69 - 72 26<=====Deduction Classification=====>		3582	29-AUG-25	Deduction Amount	867214	705898
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	161316
0406 - 01 - 800 - 03 - 00 - 00		19733			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00		121060				
8658 - 00 - 112 - 00 - 00 - 00		20518				
4202 - 04 - 800 - 45 - 68 - 72 28<=====Deduction Classification=====>		3585	29-AUG-25	Deduction Amount	3750000	3749995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 30<=====Deduction Classification=====>		3276	29-AUG-25	Deduction Amount	4877	2877
0070 - 60 - 800 - 03 - 00 - 00		2000			NET DED:-	2000
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 33<=====Deduction Classification=====>		3279	29-AUG-25	Deduction Amount	70000	69795
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 32<=====Deduction Classification=====>		3278	29-AUG-25	Deduction Amount	56452	56247
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 31<=====Deduction Classification=====>		3277	29-AUG-25	Deduction Amount	6300	4295
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2005
					DDO CODE:-	60001

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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				
2250 - 00 - 103 - 00 - 44 - 01		18	2600	25-AUG-25	2416688	2087580
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 329108		
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		1265				
8342 - 00 - 117 - 01 - 02 - 00		113713				
2250 - 00 - 103 - 00 - 44 - 02		22	2604	25-AUG-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		21	2603	25-AUG-25	802500	802145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 355		
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		23	2605	25-AUG-25	387500	387205
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 295		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		145				
2250 - 00 - 103 - 00 - 44 - 02		27	3273	29-AUG-25	115630	115575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 02		28	3274	29-AUG-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 06		12	1770	18-AUG-25	16625	16620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 44 - 06		11	1769	18-AUG-25	6758	6753
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 13 25 <=====Deduction Classification=====>	25	3271	29-AUG-25	3505	NET DED:-	
			Deduction Amount		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 44 - 13 1 <=====Deduction Classification=====>	1	732	07-AUG-25	5000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 44 - 13 29 <=====Deduction Classification=====>	29	3275	29-AUG-25	15050	15045	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 44 - 34 5 <=====Deduction Classification=====>	5	736	07-AUG-25	211000	210995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 67 - 01 19 <=====Deduction Classification=====>	19	2601	25-AUG-25	95669	85973	
			Deduction Amount		NET DED:-	
					9696	
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			8461			
2250 - 00 - 103 - 00 - 67 - 29 9 <=====Deduction Classification=====>	9	1767	18-AUG-25	67158	67153	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 67 - 49 7 <=====Deduction Classification=====>	7	885	11-AUG-25	11609	0	
			Deduction Amount		NET DED:-	
					11609	
0801 - 01 - 800 - 01 - 00 - 00			11609		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 67 - 49 14 <=====Deduction Classification=====>	14	1772	18-AUG-25	27300		
			Deduction Amount		NET DED:-	
					DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 67 - 49 6 <=====Deduction Classification=====>	6	884	11-AUG-25	35100	0	
			Deduction Amount		NET DED:-	
					35100	
0070 - 60 - 800 - 05 - 00 - 00			35100		DDO CODE:-	
					60001	
2250 - 00 - 103 - 00 - 67 - 49 15 <=====Deduction Classification=====>	15	1775	18-AUG-25	8000	0	
			Deduction Amount		NET DED:-	
					8000	
0041 - 00 - 102 - 01 - 00 - 00			8000		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 - 68 - 01 17 <====Deduction Classification====>	17	2599	25-AUG-25	6877437	6064494	
			Deduction Amount	NET DED:-	812943	
0028 - 00 - 107 - 00 - 00 - 00		18725		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		2840				
8342 - 00 - 117 - 01 - 02 - 00		498193				
2250 - 00 - 103 - 00 - 68 - 02 24 <====Deduction Classification====>	24	2606	25-AUG-25	949000	948685	
			Deduction Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 20 <====Deduction Classification====>	20	2602	25-AUG-25	588000	587805	
			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 4 <====Deduction Classification====>	4	735	07-AUG-25	10227	10222	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 10 <====Deduction Classification====>	10	1768	18-AUG-25	105275	105270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 13 <====Deduction Classification====>	13	1771	18-AUG-25	9638	9633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 2 <====Deduction Classification====>	2	733	07-AUG-25	26623	26618	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 26 <====Deduction Classification====>	26	3272	29-AUG-25	589007	589002	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 3 <====Deduction Classification====>	3	734	07-AUG-25	3789		
			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 60 - 40 - 35 36 <=====Deduction Classification=====>	36	3282	29-AUG-25	400000 Deduction Amount	NET DED:- DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 35 <=====Deduction Classification=====>	35	3281	29-AUG-25	200000 Deduction Amount	NET DED:- DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 34 <=====Deduction Classification=====>	34	3280	29-AUG-25	1000000 Deduction Amount	NET DED:- DDO CODE:-	60001
2250 - 00 - 103 - 60 - 52 - 31 16 <=====Deduction Classification=====>	16	1928	19-AUG-25	1500000 Deduction Amount	NET DED:- DDO CODE:-	60001
2250 - 00 - 103 - 60 - 79 - 35 8 <=====Deduction Classification=====>	8	1261	13-AUG-25	5000000 Deduction Amount	NET DED:- DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 62 - 00 - 21 83 <=====Deduction Classification=====>	83	2087	21-AUG-25	7537114 Deduction Amount	NET DED:- DDO CODE:-	70001
2202 - 01 - 107 - 66 - 00 - 01 118 <=====Deduction Classification=====>	118	2883	27-AUG-25	2200809 Deduction Amount	NET DED:- DDO CODE:-	1881424 319385 70003
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		125935				
2202 - 01 - 107 - 66 - 00 - 02 117 <=====Deduction Classification=====>	117	2882	27-AUG-25	49500 Deduction Amount	NET DED:- DDO CODE:-	49475 25 70003
0030 - 02 - 102 - 00 - 00 - 00		25				

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 107 - 66 - 00 - 02			1	39	01-AUG-25	9672 9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70003
2202 - 01 - 107 - 66 - 00 - 02			116	2881	27-AUG-25	65500 65235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:- 70003
0030 - 02 - 102 - 00 - 00 - 00				15		
2202 - 01 - 107 - 67 - 00 - 01			113	2847	27-AUG-25	8000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 01			114	2848	27-AUG-25	3990883 2843126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1147757
0028 - 00 - 107 - 00 - 00 - 00				5550		DDO CODE:- 70025
0030 - 02 - 102 - 00 - 00 - 00				140		
0070 - 60 - 800 - 03 - 00 - 00				6500		
8009 - 01 - 101 - 00 - 00 - 00				931000		
8011 - 00 - 107 - 00 - 00 - 00				1515		
8342 - 00 - 117 - 01 - 02 - 00				88052		
8658 - 00 - 112 - 00 - 00 - 00				115000		
2202 - 01 - 107 - 67 - 00 - 02			115	2849	27-AUG-25	121000 120945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 06			47	1099	12-AUG-25	4344
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70025
2202 - 01 - 112 - 28 - 00 - 82			43	972	12-AUG-25	1110350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 01 - 113 - 29 - 00 - 83			56	1468	14-AUG-25	30000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 01 - 789 - 28 - 00 - 82			44	973	12-AUG-25	209500
<=====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 - 01 - 796 - 28 - 00 - 82 45 <====Deduction Classification====>	974	12-AUG-25	Deduction Amount	775150	NET DED:-	
				DDO CODE:-	70001	
2202 - 03 - 001 - 63 - 00 - 49 106 <====Deduction Classification====>	2545	22-AUG-25	Deduction Amount	400000	NET DED:-	
				DDO CODE:-	70002	
2202 - 03 - 102 - 61 - 00 - 31 52 <====Deduction Classification====>	1464	14-AUG-25	Deduction Amount	1500000	NET DED:-	
				DDO CODE:-	70001	
2202 - 03 - 102 - 61 - 00 - 36 51 <====Deduction Classification====>	1463	14-AUG-25	Deduction Amount	7791000	NET DED:-	
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 148 <====Deduction Classification====>	3374	29-AUG-25	Deduction Amount	89635	89630	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 149 <====Deduction Classification====>	3375	29-AUG-25	Deduction Amount	59903	54626	
				NET DED:-	5277	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		5272				
2202 - 03 - 103 - 65 - 00 - 01 150 <====Deduction Classification====>	3376	29-AUG-25	Deduction Amount	183	168	
				NET DED:-	15	
8342 - 00 - 117 - 01 - 02 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 151 <====Deduction Classification====>	3377	29-AUG-25	Deduction Amount	3817	3455	
				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 152 <====Deduction Classification====>	3378	29-AUG-25	Deduction Amount	4101	3739	
				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 154 <====Deduction Classification====>	3380	29-AUG-25	Deduction Amount	4101	3739	
				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 155 <====Deduction Classification====>	3381	29-AUG-25	Deduction Amount	181	NET DED:-	
				DDO CODE:-	70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	156	3382	29-AUG-25	4101	3739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	157	3383	29-AUG-25	7734	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		684				
2202 - 03 - 103 - 65 - 00 - 01	158	3384	29-AUG-25	535	491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44	
8342 - 00 - 117 - 01 - 02 - 00		44		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	159	3385	29-AUG-25	5017	5012	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	160	3386	29-AUG-25	4186		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	161	3387	29-AUG-25	8304	8299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	162	3388	29-AUG-25	7612	6934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	678	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		673				
2202 - 03 - 103 - 65 - 00 - 01	163	3389	29-AUG-25	3979	3627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00		352		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	164	3390	29-AUG-25	3979	3627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00		352		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	165	3391	29-AUG-25	3979	3627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00		352		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	166	3392	29-AUG-25	8823	8818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	167	3393	29-AUG-25	3633	3311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00		322		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	168	3394	29-AUG-25	4325	3942	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	383	
8342 - 00 - 117 - 01 - 02 - 00		383		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	169	3395	29-AUG-25	4669	4226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	443	
8342 - 00 - 117 - 01 - 02 - 00		443		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	170	3396	29-AUG-25	3114	2839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00		275		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	171	3397	29-AUG-25	3979	3627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00		352		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	172	3398	29-AUG-25	3059	2769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00		290		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	173	3399	29-AUG-25	4844		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	174	3400	29-AUG-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00		290		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	175	3401	29-AUG-25	3381	3060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	176	3402	29-AUG-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00		290		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	177	3403	29-AUG-25	4325	3943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	382	
8342 - 00 - 117 - 01 - 02 - 00		382		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	178	3404	29-AUG-25	7266	6618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	648	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				643		
2202 - 03 - 103 - 65 - 00 - 01				179 3405 29-AUG-25	3979	3627
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	352
8342 - 00 - 117 - 01 - 02 - 00				352	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				181 3407 29-AUG-25	5789	5282
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	507
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00				502		
2202 - 03 - 103 - 65 - 00 - 01				182 3408 29-AUG-25	3287	2996
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00				291	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				183 3409 29-AUG-25	3220	2914
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00				306	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				184 3410 29-AUG-25	7958	7953
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				185 3411 29-AUG-25	35554	35549
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				186 3412 29-AUG-25	10143	10138
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				13 783 11-AUG-25	9515	9510
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				153 3379 29-AUG-25	183	168
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
8342 - 00 - 117 - 01 - 02 - 00				15	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01				180 3406 29-AUG-25	3703	3351
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	352
8342 - 00 - 117 - 01 - 02 - 00				352	DDO CODE:-	70004

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01 15	785	11-AUG-25		19320	19315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 132	3358	29-AUG-25		57868	52369	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5499	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00	5494					
2202 - 03 - 103 - 65 - 00 - 01 12	782	11-AUG-25		8823	8818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 136	3362	29-AUG-25		966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	92			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 14	784	11-AUG-25		7266	6618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	648	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00	643					
2202 - 03 - 103 - 65 - 00 - 01 142	3368	29-AUG-25		805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	77			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 57	1493	14-AUG-25		91770	91765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 95	2400	22-AUG-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 96	2401	22-AUG-25		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 - 01 98	2403	22-AUG-25		3120680	2638978	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	481702	
0028 - 00 - 107 - 00 - 00 - 00	7650			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		2350				
8009 - 01 - 101 - 00 - 00 - 00		391500				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		77682				
2202 - 03 - 103 - 65 - 00 - 01		99	2404	22-AUG-25	13534831	10978891
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2555940		
0028 - 00 - 107 - 00 - 00 - 00		15600		DDO CODE:- 70004		
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		16200				
8009 - 01 - 101 - 00 - 00 - 00		1204000				
8011 - 00 - 107 - 00 - 00 - 00		6810				
8342 - 00 - 117 - 01 - 02 - 00		661940				
8658 - 00 - 112 - 00 - 00 - 00		650000				
2202 - 03 - 103 - 65 - 00 - 01		101	2406	22-AUG-25	103431	92946
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10485		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70004		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10220				
2202 - 03 - 103 - 65 - 00 - 01		130	3356	29-AUG-25	6574	5989
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 585		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70004		
8342 - 00 - 117 - 01 - 02 - 00		580				
2202 - 03 - 103 - 65 - 00 - 01		131	3357	29-AUG-25	21106	21101
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70004		
2202 - 03 - 103 - 65 - 00 - 01		133	3359	29-AUG-25	15218	13872
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1346		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70004		
8342 - 00 - 117 - 01 - 02 - 00		1341				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	134	3360	29-AUG-25	14162	12816	
Deduction Amount				NET DED:-	1346	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			1341			
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	135	3361	29-AUG-25	16674	15202	
Deduction Amount				NET DED:-	1472	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			1467			
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	137	3363	29-AUG-25	805	728	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	138	3364	29-AUG-25	1288	1165	
Deduction Amount				NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00			123	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	139	3365	29-AUG-25	805	728	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	140	3366	29-AUG-25	805	728	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	141	3367	29-AUG-25	805	728	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	143	3369	29-AUG-25	805	728	
Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	144	3370	29-AUG-25	15218	15213	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	145	3371	29-AUG-25	9016	8162	
Deduction Amount				NET DED:-	854	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			849			
2202 - 03 - 103 - 65 - 00 - 01 <====Deduction Classification====>	146	3372	29-AUG-25	3542	3206	
Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00			336	DDO CODE:-	70004	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	147	3373	29-AUG-25	370762	370757	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	94	2399	22-AUG-25	143910	143840	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	97	2402	22-AUG-25	1120600	1115655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4945
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 03 - 103 - 65 - 00 - 02	100	2405	22-AUG-25	30000	29870	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 02	102	2407	22-AUG-25	51750	51725	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	82	1736	18-AUG-25	16071	16066	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	81	1735	18-AUG-25	14226	14221	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	59	1675	18-AUG-25	73555	73550	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24	2	326	05-AUG-25	16020	16015	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01	125	3248	29-AUG-25	100821	91728	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	9093
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8828				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 01			126	3249	29-AUG-25	100821 91728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9093
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2202 - 03 - 103 - 66 - 00 - 01			123	3246	29-AUG-25	2365134 1957373
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 407761
0028 - 00 - 107 - 00 - 00 - 00			4350			DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			1185			
8342 - 00 - 117 - 01 - 02 - 00			136111			
2202 - 03 - 103 - 66 - 00 - 02			8	337	05-AUG-25	29729 29714
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 02			124	3247	29-AUG-25	280500 279440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1060
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 03 - 103 - 67 - 00 - 01			121	3206	29-AUG-25	2240170 1879830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360340
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			110			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			246000			
8011 - 00 - 107 - 00 - 00 - 00			1425			
8342 - 00 - 117 - 01 - 02 - 00			108355			
2202 - 03 - 103 - 67 - 00 - 02			122	3207	29-AUG-25	209500 208705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 795
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			45			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 06				188	3590	29-AUG-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 11				187	3589	29-AUG-25	20150	20140	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01				127	3266	29-AUG-25	5275675	4685997	
<====Deduction Classification====>				Deduction Amount			NET DED:-	589678	
0028 - 00 - 107 - 00 - 00 - 00				7800			DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00				200					
0070 - 60 - 800 - 03 - 00 - 00				1500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				180000					
8011 - 00 - 107 - 00 - 00 - 00				2850					
8342 - 00 - 117 - 01 - 02 - 00				397178					
2202 - 03 - 103 - 73 - 00 - 01				128	3267	29-AUG-25	100821	91728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9093	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				8828					
2202 - 03 - 103 - 73 - 00 - 02				9	338	05-AUG-25	29729	29714	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 02				129	3268	29-AUG-25	448500	446665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1835	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 80 - 001 - 60 - 00 - 01				20	847	11-AUG-25	13321	12133	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1188	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				1183					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 21		848	11-AUG-25		1127	970
<====Deduction Classification====>		Deduction Amount			NET DED:-	157
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00		107				
2202 - 80 - 001 - 60 - 00 - 01 22		849	11-AUG-25		1127	970
<====Deduction Classification====>		Deduction Amount			NET DED:-	157
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00		107				
2202 - 80 - 001 - 60 - 00 - 01 23		850	11-AUG-25		3806	3470
<====Deduction Classification====>		Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		336			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 24		851	11-AUG-25		2076	1892
<====Deduction Classification====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		184			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 25		852	11-AUG-25		13321	12133
<====Deduction Classification====>		Deduction Amount			NET DED:-	1188
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00		1183				
2202 - 80 - 001 - 60 - 00 - 01 26		853	11-AUG-25		1127	970
<====Deduction Classification====>		Deduction Amount			NET DED:-	157
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00		107				
2202 - 80 - 001 - 60 - 00 - 01 27		854	11-AUG-25		1730	1577
<====Deduction Classification====>		Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00		153			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 28		855	11-AUG-25		2268	2023
<====Deduction Classification====>		Deduction Amount			NET DED:-	245
8342 - 00 - 117 - 01 - 02 - 00		245			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 29		856	11-AUG-25		6161	6156
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 31		858	11-AUG-25		7530	6920
<====Deduction Classification====>		Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00		605				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01 32 <====Deduction Classification====>	859	11-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 33 <====Deduction Classification====>	860	11-AUG-25	Deduction Amount	3460		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 34 <====Deduction Classification====>	861	11-AUG-25	Deduction Amount	7728	6985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00	738			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 35 <====Deduction Classification====>	862	11-AUG-25	Deduction Amount	5190	5185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 38 <====Deduction Classification====>	865	11-AUG-25	Deduction Amount	1495	1369	
8342 - 00 - 117 - 01 - 02 - 00	126			NET DED:-	126	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 39 <====Deduction Classification====>	866	11-AUG-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 30 <====Deduction Classification====>	857	11-AUG-25	Deduction Amount	8268	7589	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	679	
8342 - 00 - 117 - 01 - 02 - 00	674			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 66 <====Deduction Classification====>	1720	18-AUG-25	Deduction Amount	81305	81300	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 37 <====Deduction Classification====>	864	11-AUG-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00	244			NET DED:-	244	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 36 <====Deduction Classification====>	863	11-AUG-25	Deduction Amount	13321	12133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1188	
8342 - 00 - 117 - 01 - 02 - 00	1183			DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 80 - 001 - 60 - 00 - 01 61			1715	18-AUG-25		1127
<====Deduction Classification====>			Deduction Amount			970
0028 - 00 - 107 - 00 - 00 - 00			50		NET DED:-	157
8342 - 00 - 117 - 01 - 02 - 00			107		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 62			1716	18-AUG-25		3287
<====Deduction Classification====>			Deduction Amount		NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00			96		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 67			1721	18-AUG-25		1160
<====Deduction Classification====>			Deduction Amount		NET DED:-	1064
8342 - 00 - 117 - 01 - 02 - 00			96		DDO CODE:-	96
2202 - 80 - 001 - 60 - 00 - 01 74			1728	18-AUG-25		389
<====Deduction Classification====>			Deduction Amount		NET DED:-	364
8342 - 00 - 117 - 01 - 02 - 00			25		DDO CODE:-	25
2202 - 80 - 001 - 60 - 00 - 01 75			1729	18-AUG-25		2160
<====Deduction Classification====>			Deduction Amount		NET DED:-	1978
8342 - 00 - 117 - 01 - 02 - 00			182		DDO CODE:-	182
2202 - 80 - 001 - 60 - 00 - 01 80			1734	18-AUG-25		5017
<====Deduction Classification====>			Deduction Amount		NET DED:-	5012
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2202 - 80 - 001 - 60 - 00 - 01 87			2091	21-AUG-25		9971895
<====Deduction Classification====>			Deduction Amount		NET DED:-	8061754
0028 - 00 - 107 - 00 - 00 - 00			24100		DDO CODE:-	1910141
0030 - 02 - 102 - 00 - 00 - 00			630			70001
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			650			
8009 - 01 - 101 - 00 - 00 - 00			1466500			
8011 - 00 - 107 - 00 - 00 - 00			4420			
8342 - 00 - 117 - 01 - 02 - 00			392141			
8658 - 00 - 112 - 00 - 00 - 00			10200			
2202 - 80 - 001 - 60 - 00 - 01 90			2094	21-AUG-25		35073
<====Deduction Classification====>			Deduction Amount		NET DED:-	31950
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	3123
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2953				
2202 - 80 - 001 - 60 - 00 - 01 92		2096		21-AUG-25		72375
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		72170
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		205
0030 - 02 - 102 - 00 - 00 - 00		5				70001
2202 - 80 - 001 - 60 - 00 - 01 93		2097		21-AUG-25		16206725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12752462
0028 - 00 - 107 - 00 - 00 - 00		26300		DDO CODE:-		3454263
0030 - 02 - 102 - 00 - 00 - 00		675				70001
0070 - 60 - 800 - 03 - 00 - 00		52500				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		2743300				
8011 - 00 - 107 - 00 - 00 - 00		7620				
8342 - 00 - 117 - 01 - 01 - 00		23409				
8342 - 00 - 117 - 01 - 02 - 00		445677				
8658 - 00 - 112 - 00 - 00 - 00		133000				
8658 - 00 - 123 - 00 - 00 - 00		120				
7610 - 00 - 201 - 60 - 00 - 55		19162				
2202 - 80 - 001 - 60 - 00 - 01 189		3649		29-AUG-25		58802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58597
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		205
0030 - 02 - 102 - 00 - 00 - 00		5				70001
2202 - 80 - 001 - 60 - 00 - 01 11		410		06-AUG-25		495880
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		495850
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		30
2202 - 80 - 001 - 60 - 00 - 01 16		843		11-AUG-25		3460
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 17		844		11-AUG-25		2576
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2331
8342 - 00 - 117 - 01 - 02 - 00		245		DDO CODE:-		245
						70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 01			18	845	11-AUG-25	5709
<====Deduction Classification====>			Deduction Amount			5704
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			19	846	11-AUG-25	1127
<====Deduction Classification====>			Deduction Amount			970
0028 - 00 - 107 - 00 - 00 - 00			50			NET DED:- 157
8342 - 00 - 117 - 01 - 02 - 00			107			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			110	2844	27-AUG-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			86	2090	21-AUG-25	640100
<====Deduction Classification====>			Deduction Amount			635360
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 4740
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			4000			
2202 - 80 - 001 - 60 - 00 - 02			85	2089	21-AUG-25	328500
<====Deduction Classification====>			Deduction Amount			328340
0030 - 02 - 102 - 00 - 00 - 00			160			NET DED:- 160
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02			84	2088	21-AUG-25	50368
<====Deduction Classification====>			Deduction Amount			50163
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			3	332	05-AUG-25	122131
<====Deduction Classification====>			Deduction Amount			122126
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			109	2843	27-AUG-25	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			119	3203	28-AUG-25	553045
<====Deduction Classification====>			Deduction Amount			553040
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06			48	1262	13-AUG-25	6922
<====Deduction Classification====>			Deduction Amount			6917
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 - 06		191	3746	30-AUG-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11		72	1726	18-AUG-25	37532	37527
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		4	333	05-AUG-25	16550	16545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		79	1733	18-AUG-25	3047	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		78	1732	18-AUG-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		73	1727	18-AUG-25	33600	33595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		65	1719	18-AUG-25	8182	8177
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		49	1263	13-AUG-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13		77	1731	18-AUG-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 21		10	409	06-AUG-25	9792702	9792697
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24		5	334	05-AUG-25	11551	11546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24		108	2842	27-AUG-25	242640	242430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	70001

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2202 - 80 - 001 - 60 - 00 - 24	107	2841	27-AUG-25	53310	53300	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26	69	1723	18-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26	70	1724	18-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26	71	1725	18-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26	68	1722	18-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29	76	1730	18-AUG-25	19865	19860	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29	6	335	05-AUG-25	17450	17445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29	105	2410	22-AUG-25	56900	56895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29	50	1264	13-AUG-25	10610	10605	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29	46	1046	12-AUG-25	67584	67579	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	60	1714	18-AUG-25	71064	71059	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	190	3650	29-AUG-25	54584		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 31 7 <====Deduction Classification====>	336	05-AUG-25	7	8700	8695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 111 <====Deduction Classification====>	2845	27-AUG-25	111	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 104 <====Deduction Classification====>	2409	22-AUG-25	104	102750	102705	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 120 <====Deduction Classification====>	3204	28-AUG-25	120	18000	17995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 112 <====Deduction Classification====>	2846	27-AUG-25	112	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 63 <====Deduction Classification====>	1717	18-AUG-25	63	2941		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 64 <====Deduction Classification====>	1718	18-AUG-25	64	5017	5012	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 89 <====Deduction Classification====>	2093	21-AUG-25	89	1275128	988194	
				NET DED:-	286934	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	264000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	16524					
2202 - 80 - 001 - 61 - 00 - 36 91 <====Deduction Classification====>	2095	21-AUG-25	91	514864	506044	
				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					

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 107 - 61 - 00 - 34 53 <=====Deduction Classification=====>		1465	14-AUG-25	2205000 Deduction Amount	NET DED:- DDO CODE:-	70001
2202 - 80 - 107 - 62 - 00 - 34 88 <=====Deduction Classification=====>		2092	21-AUG-25	23540 Deduction Amount	NET DED:- DDO CODE:-	23535 5 70001
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 107 - 66 - 00 - 34 103 <=====Deduction Classification=====>		2408	22-AUG-25	50000 Deduction Amount	NET DED:- DDO CODE:-	49995 5 70001
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 789 - 67 - 00 - 34 54 <=====Deduction Classification=====>		1466	14-AUG-25	140000 Deduction Amount	NET DED:- DDO CODE:-	70001
2202 - 80 - 796 - 62 - 00 - 34 58 <=====Deduction Classification=====>		1591	14-AUG-25	0 Deduction Amount	NET DED:- DDO CODE:-	70001
2202 - 80 - 796 - 67 - 00 - 34 55 <=====Deduction Classification=====>		1467	14-AUG-25	1155000 Deduction Amount	NET DED:- DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>		3330	29-AUG-25	1259914 Deduction Amount	NET DED:- DDO CODE:-	1040931 218983 70002
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		85253				
2203 - 00 - 001 - 60 - 00 - 02 2 <=====Deduction Classification=====>		3331	29-AUG-25	42335 Deduction Amount	NET DED:- DDO CODE:-	42130 205 70002
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02 3 <=====Deduction Classification=====>		3333	29-AUG-25	79500 Deduction Amount	NET DED:- DDO CODE:-	79455 45 70002
0030 - 02 - 102 - 00 - 00 - 00		45				

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 67			3799	30-AUG-25		1375377	1180961
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	194416
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			119500				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			69766				
2204 - 00 - 102 - 61 - 00 - 02 66			3332	29-AUG-25		40500	40480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70002
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 112 - 28 - 00 - 81 40			969	12-AUG-25		11224000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
2202 - 01 - 789 - 28 - 00 - 81 41			970	12-AUG-25		2118000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 81 42			971	12-AUG-25		7835000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01 187			721	22-AUG-25		98937	89996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8941
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			8706				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				188	722	22-AUG-25	98937	89996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8941	
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				8706					
2202 - 01 - 101 - 63 - 45 - 01				189	723	22-AUG-25	521154	429303	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91851	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				5676					
2202 - 01 - 101 - 63 - 45 - 01				191	725	22-AUG-25	686850	501226	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	185624	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				14214					
2202 - 01 - 101 - 63 - 45 - 01				195	729	22-AUG-25	283651	194350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	89301	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				3596					
2202 - 01 - 101 - 63 - 45 - 01				196	730	22-AUG-25	1206629	1005701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	200928	
0028 - 00 - 107 - 00 - 00 - 00				2300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				169000					
8011 - 00 - 107 - 00 - 00 - 00				390					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		29178				
2202 - 01 - 101 - 63 - 45 - 01		197	731	22-AUG-25	429783	304347
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125436		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9486				
2202 - 01 - 101 - 63 - 45 - 01		198	732	22-AUG-25	762778	604077
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158701		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12026				
2202 - 01 - 101 - 63 - 45 - 01		202	736	22-AUG-25	291517	258239
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 33278		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12638				
2202 - 01 - 101 - 63 - 45 - 01		203	737	22-AUG-25	614423	557351
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57072		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		45242				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						204	738	22-AUG-25	449193	334657
						Deduction Amount			NET DED:-	114536
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						3596				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						205	739	22-AUG-25	383491	319740
						Deduction Amount			NET DED:-	63751
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						2861				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						207	741	22-AUG-25	189397	172149
						Deduction Amount			NET DED:-	17248
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						6778				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						208	742	22-AUG-25	338244	286603
						Deduction Amount			NET DED:-	51641
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						39000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						11751				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						209	743	22-AUG-25	325510	242544
						Deduction Amount			NET DED:-	82966
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						70000				

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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			120				
8342 - 00 - 117 - 01 - 02 - 00			12026				
2202 - 01 - 101 - 63 - 45 - 01			213	747	22-AUG-25	772744	508361
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		264383
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			22553				
2202 - 01 - 101 - 63 - 45 - 01			219	893	27-AUG-25	95996	87315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		8681
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			8446				
2202 - 01 - 101 - 63 - 45 - 01			221	895	27-AUG-25	98937	89996
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		8941
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			8706				
2202 - 01 - 101 - 63 - 45 - 01			228	902	27-AUG-25	119005	83770
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		35235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 45 - 01			235	909	27-AUG-25	122638	107403
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15235
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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 31		356	13-AUG-25	603374	412761	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190613	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		9288				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 45 - 01 33		359	13-AUG-25	1198091	916078	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	282013	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		39123				
2202 - 01 - 101 - 63 - 45 - 01 34		360	13-AUG-25	1515367	1227961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	287406	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		99421				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 01 - 101 - 63 - 45 - 01 35		361	13-AUG-25	1358120	1172507	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185613	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		450				

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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		51393				
2202 - 01 - 101 - 63 - 45 - 01		36	362	13-AUG-25	1488745	994918
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 493827		
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		40622				
2202 - 01 - 101 - 63 - 45 - 01		37	363	13-AUG-25	353600	303051
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50549		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9609				
2202 - 01 - 101 - 63 - 45 - 01		38	364	13-AUG-25	765207	556966
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 208241		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3596				
2202 - 01 - 101 - 63 - 45 - 01		39	365	13-AUG-25	739482	548482
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 191000		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		33355				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	40	366	13-AUG-25	896161	702562	
<=====Deduction Classification=====>				NET DED:-	193599	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		14719				
2202 - 01 - 101 - 63 - 45 - 01	41	367	13-AUG-25	517885	328065	
<=====Deduction Classification=====>				NET DED:-	189820	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		13525				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 01 - 101 - 63 - 45 - 01	42	368	13-AUG-25	661765	524968	
<=====Deduction Classification=====>				NET DED:-	136797	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		28152				
2202 - 01 - 101 - 63 - 45 - 01	43	369	13-AUG-25	484670	285564	
<=====Deduction Classification=====>				NET DED:-	199106	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		189200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8966				
2202 - 01 - 101 - 63 - 45 - 01	45	371	13-AUG-25	473079	312622	
<=====Deduction Classification=====>				NET DED:-	160457	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				

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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			150000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9517				
2202 - 01 - 101 - 63 - 45 - 01			46	372	13-AUG-25	701574	465164
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	236410
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			235000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 45 - 01			68	479	19-AUG-25	656056	536045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120011
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			145				
8342 - 00 - 117 - 01 - 02 - 00			18636				
2202 - 01 - 101 - 63 - 45 - 01			69	480	19-AUG-25	413567	255849
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	157718
0028 - 00 - 107 - 00 - 00 - 00			800				
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			6778				
2202 - 01 - 101 - 63 - 45 - 01			70	481	19-AUG-25	163620	148768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	14852
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			14382				

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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	71	482	19-AUG-25	216731	204305	
<=====Deduction Classification=====>				NET DED:-	12426	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7956				
2202 - 01 - 101 - 63 - 45 - 01	72	483	19-AUG-25	418065	320907	
<=====Deduction Classification=====>				NET DED:-	97158	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16218				
2202 - 01 - 101 - 63 - 45 - 01	73	484	19-AUG-25	115545	85310	
<=====Deduction Classification=====>				NET DED:-	30235	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	75	486	19-AUG-25	675433	589957	
<=====Deduction Classification=====>				NET DED:-	85476	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23761				
2202 - 01 - 101 - 63 - 45 - 01	76	487	19-AUG-25	833516	594308	
<=====Deduction Classification=====>				NET DED:-	239208	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		231000				
8011 - 00 - 107 - 00 - 00 - 00		240				

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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		6533				
2202 - 01 - 101 - 63 - 45 - 01		77	488	19-AUG-25	427995	304289
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 123706		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		2831				
2202 - 01 - 101 - 63 - 45 - 01		78	489	19-AUG-25	846031	626666
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 219365		
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:- 70208		
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		22385				
2202 - 01 - 101 - 63 - 45 - 01		79	490	19-AUG-25	601178	507103
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 94075		
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		32330				
2202 - 01 - 101 - 63 - 45 - 01		80	491	19-AUG-25	285239	174769
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01		91	505	19-AUG-25	1120505	932675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 187830		
0028 - 00 - 107 - 00 - 00 - 00		2150		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		55				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		35145				
2202 - 01 - 101 - 63 - 45 - 01		98	512	19-AUG-25	950106	749808
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200298
0028 - 00 - 107 - 00 - 00 - 00		1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		23088				
2202 - 01 - 101 - 63 - 45 - 01		99	513	19-AUG-25	505930	384990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120940
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		116	607	21-AUG-25	1140286	807838
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	332448
0028 - 00 - 107 - 00 - 00 - 00		2150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		29913				
2202 - 01 - 101 - 63 - 45 - 01		117	608	21-AUG-25	315499	226088
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89411
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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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			8706				
2202 - 01 - 101 - 63 - 45 - 01			118	609	21-AUG-25	77139	70126
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		7013
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6778				
2202 - 01 - 101 - 63 - 45 - 01			135	630	21-AUG-25	629848	454827
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		175021
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			165000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			8676				
2202 - 01 - 101 - 63 - 45 - 01			136	631	21-AUG-25	434692	313668
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		121024
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8658 - 00 - 112 - 00 - 00 - 00			10319				
2202 - 01 - 101 - 63 - 45 - 01			137	632	21-AUG-25	374815	248580
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		126235
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			125500				
8011 - 00 - 107 - 00 - 00 - 00			120				
2202 - 01 - 101 - 63 - 45 - 01			138	633	21-AUG-25	1808610	1418919
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		389691
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			95				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		332000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		53336				
2202 - 01 - 101 - 63 - 45 - 01		192	726	22-AUG-25	374796	342313
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		32483
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		21543				
2202 - 01 - 101 - 63 - 45 - 01		193	727	22-AUG-25	619334	546702
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		72632
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		26287				
2202 - 01 - 101 - 63 - 45 - 01		211	745	22-AUG-25	143033	92798
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		44	370	13-AUG-25	630619	476816
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		153803
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		34243				

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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				147	642	21-AUG-25	126271	108036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01				194	728	22-AUG-25	447302	360618	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	86684	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				15744					
2202 - 01 - 101 - 63 - 45 - 01				190	724	22-AUG-25	755358	694728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60630	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				24985					
2202 - 01 - 101 - 63 - 45 - 01				74	485	19-AUG-25	305634	247164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				150	645	21-AUG-25	668704	405288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	263416	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				250000					
8011 - 00 - 107 - 00 - 00 - 00				160					
8342 - 00 - 117 - 01 - 02 - 00				12026					

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				206	740	22-AUG-25	505956	408264	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	97692	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				11567					
2202 - 01 - 101 - 63 - 45 - 01				139	634	21-AUG-25	104992	95516	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	9476	
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				9241					
2202 - 01 - 101 - 63 - 45 - 01				140	635	21-AUG-25	675221	504925	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	170296	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				28856					
2202 - 01 - 101 - 63 - 45 - 01				141	636	21-AUG-25	458457	417090	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	41367	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				39857					
2202 - 01 - 101 - 63 - 45 - 01				142	637	21-AUG-25	742068	580031	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	162037	
0028 - 00 - 107 - 00 - 00 - 00				1550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				128000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				32192					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						143	638	21-AUG-25	447896	407304
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40592
0028 - 00 - 107 - 00 - 00 - 00						1300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						39047				
2202 - 01 - 101 - 63 - 45 - 01						144	639	21-AUG-25	745927	634332
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	111595
0028 - 00 - 107 - 00 - 00 - 00						1800			DDO CODE:-	70208
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						39490				
2202 - 01 - 101 - 63 - 45 - 01						145	640	21-AUG-25	3566362	2875726
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	690636
0028 - 00 - 107 - 00 - 00 - 00						7400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						190				
8009 - 01 - 101 - 00 - 00 - 00						489000				
8011 - 00 - 107 - 00 - 00 - 00						1125				
8342 - 00 - 117 - 01 - 02 - 00						192921				
2202 - 01 - 101 - 63 - 45 - 01						146	641	21-AUG-25	1386955	1005611
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	381344
0028 - 00 - 107 - 00 - 00 - 00						2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						336000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						41969				
2202 - 01 - 101 - 63 - 45 - 01						148	643	21-AUG-25	478029	367282
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	110747
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						120				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			9807			
2202 - 01 - 101 - 63 - 45 - 01 149 644 21-AUG-25<=====Deduction Classification=====> Deduction Amount				1903262	1569886	
				NET DED:-	333376	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 45 - 01 153 648 21-AUG-25<=====Deduction Classification=====> Deduction Amount				2387408	1934570	
				NET DED:-	452838	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 45 - 01 156 651 21-AUG-25<=====Deduction Classification=====> Deduction Amount				2577487	2075695	
				NET DED:-	501792	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 01 - 101 - 63 - 45 - 01 157 652 21-AUG-25<=====Deduction Classification=====> Deduction Amount				277982	215452	
				NET DED:-	62530	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			158	653	21-AUG-25	258424 235087
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 23337
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			22462			
2202 - 01 - 101 - 63 - 45 - 01			159	654	21-AUG-25	1154193 910162
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 244031
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			46481			
2202 - 01 - 101 - 63 - 45 - 01			168	702	22-AUG-25	77139 70126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7013
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2202 - 01 - 101 - 63 - 45 - 01			185	719	22-AUG-25	961567 781316
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180251
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			265			
8342 - 00 - 117 - 01 - 02 - 00			21191			
2202 - 01 - 101 - 63 - 45 - 01			186	720	22-AUG-25	1144686 834902
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 309784
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			301000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			6579			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				277	1095	30-AUG-25	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				274	1041	29-AUG-25	478500	478275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				276	1094	30-AUG-25	717000	716755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				32	357	13-AUG-25	435750	435580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				113	602	21-AUG-25	612000	611705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				115	606	21-AUG-25	685500	685210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				169	703	22-AUG-25	48000	47980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				172	706	22-AUG-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				173	707	22-AUG-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				174	708	22-AUG-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				199	733	22-AUG-25	345000	344850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				227	901	27-AUG-25	384000	383880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				230	904	27-AUG-25	150000	149920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				231	905	27-AUG-25	525000	524815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				232	906	27-AUG-25	928500	928205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				133	624	21-AUG-25	210000	209995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				218	870	25-AUG-25	11500	11495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				247	969	28-AUG-25	43700	43695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				25	148	05-AUG-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				19	142	05-AUG-25	14199	14194	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				16	22	01-AUG-25	20017	20012	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				17	23	01-AUG-25	93876	85141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8735	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				8580					
2202 - 01 - 101 - 63 - 45 - 07				51	377	13-AUG-25	13321	12140	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1181	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				1176					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	28	245	06-AUG-25	292584	292579	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	236	958	28-AUG-25	151662	151657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	248	970	28-AUG-25	18684	17023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1656				
2202 - 01 - 101 - 63 - 45 - 07	52	378	13-AUG-25	11418	10405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1008				
2202 - 02 - 001 - 58 - 45 - 01	201	735	22-AUG-25	5082062	3898296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1183766	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		285				
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		1025700				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		142551				
2202 - 02 - 001 - 58 - 45 - 01	200	734	22-AUG-25	6926030	5045537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1880493	
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		1679100				
8011 - 00 - 107 - 00 - 00 - 00		2535				
8342 - 00 - 117 - 01 - 02 - 00		179563				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 45 - 02 5			10	01-AUG-25		20770 20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02 114			603	21-AUG-25		210750 210655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02 3			8	01-AUG-25		118761 118701
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02 4			9	01-AUG-25		9672 9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 02 229			903	27-AUG-25		114000 113950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06 15			21	01-AUG-25		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 49			375	13-AUG-25		6047 6042
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06 134			625	21-AUG-25		29856 29851
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 13 6			11	01-AUG-25		18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 13 278			1111	30-AUG-25		3800 3800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 13 7			12	01-AUG-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 13 8			13	01-AUG-25		7000 6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	10	15	01-AUG-25	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	11	16	01-AUG-25	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	237	959	28-AUG-25	86416	86411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	225	899	27-AUG-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	50	376	13-AUG-25	1848895	1340397	
			Deduction Amount	NET DED:-	508498	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			412000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			41893			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	178	712	22-AUG-25	4013407	3236485	
			Deduction Amount	NET DED:-	776922	
0028 - 00 - 107 - 00 - 00 - 00			7750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			200			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			590000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			161312			
8658 - 00 - 112 - 00 - 00 - 00			16400			
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	223	897	27-AUG-25	46240	46035	
			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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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	273	1040	29-AUG-25	34107	31061	
<=====Deduction Classification=====>				NET DED:-	3046	
				DDO CODE:-	70208	
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		2861				
2202 - 02 - 104 - 64 - 45 - 01	30	355	13-AUG-25	7050057	5580595	
<=====Deduction Classification=====>				NET DED:-	1469462	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		12750				
0030 - 02 - 102 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		1195000				
8011 - 00 - 107 - 00 - 00 - 00		2370				
8342 - 00 - 117 - 01 - 02 - 00		259017				
2202 - 02 - 104 - 64 - 45 - 01	53	379	13-AUG-25	151510	137729	
<=====Deduction Classification=====>				NET DED:-	13781	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		13311				
2202 - 02 - 104 - 64 - 45 - 01	54	380	13-AUG-25	8095471	6663610	
<=====Deduction Classification=====>				NET DED:-	1431861	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		14750				
0030 - 02 - 102 - 00 - 00 - 00		370				
8009 - 01 - 101 - 00 - 00 - 00		1111800				
8011 - 00 - 107 - 00 - 00 - 00		2705				
8342 - 00 - 117 - 01 - 02 - 00		296013				
8658 - 00 - 112 - 00 - 00 - 00		6223				
2202 - 02 - 104 - 64 - 45 - 01	55	381	13-AUG-25	86852	81617	
<=====Deduction Classification=====>				NET DED:-	5235	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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			56	382	13-AUG-25	3998278 2926322
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1071956
0028 - 00 - 107 - 00 - 00 - 00			7850			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			205			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			883400			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			176871			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 45 - 01			59	385	13-AUG-25	3065195 2361791
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 703404
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			500000			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			157944			
8658 - 00 - 112 - 00 - 00 - 00			38300			
2202 - 02 - 104 - 64 - 45 - 01			60	386	13-AUG-25	7682049 6008164
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1673885
0028 - 00 - 107 - 00 - 00 - 00			14400			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			365			
8009 - 01 - 101 - 00 - 00 - 00			1367000			
8011 - 00 - 107 - 00 - 00 - 00			2610			
8342 - 00 - 117 - 01 - 02 - 00			289510			
2202 - 02 - 104 - 64 - 45 - 01			61	387	13-AUG-25	1783196 1313352
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 469844
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			411000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			54559			

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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			224	898	27-AUG-25	47834 47629
<=====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			57	383	13-AUG-25	4781219 3793242
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 987977
0028 - 00 - 107 - 00 - 00 - 00			9500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			240			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			794000			
8011 - 00 - 107 - 00 - 00 - 00			1635			
8342 - 00 - 117 - 01 - 02 - 00			182502			
2202 - 02 - 104 - 64 - 45 - 01			58	384	13-AUG-25	1824727 1322621
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 502106
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			430000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			67441			
2202 - 02 - 104 - 64 - 45 - 01			63	389	13-AUG-25	8169971 6534402
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1635569
0028 - 00 - 107 - 00 - 00 - 00			14800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			375			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1270100			
8011 - 00 - 107 - 00 - 00 - 00			2595			
8342 - 00 - 117 - 01 - 02 - 00			335349			
8658 - 00 - 112 - 00 - 00 - 00			11350			
2202 - 02 - 104 - 64 - 45 - 01			67	478	19-AUG-25	84337 84132
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			81	495	19-AUG-25	4545911 3150032
<====Deduction Classification====>			Deduction Amount			NET DED:- 1395879
0028 - 00 - 107 - 00 - 00 - 00			8250			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			210			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1268600			
8011 - 00 - 107 - 00 - 00 - 00			1240			
8342 - 00 - 117 - 01 - 02 - 00			116879			
2202 - 02 - 104 - 64 - 45 - 01			82	496	19-AUG-25	1792630 1328549
<====Deduction Classification====>			Deduction Amount			NET DED:- 464081
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			393000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			66511			
2202 - 02 - 104 - 64 - 45 - 01			83	497	19-AUG-25	3004958 2452001
<====Deduction Classification====>			Deduction Amount			NET DED:- 552957
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			440000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			105787			
2202 - 02 - 104 - 64 - 45 - 01			84	498	19-AUG-25	1502482 1257319
<====Deduction Classification====>			Deduction Amount			NET DED:- 245163
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			505			
8342 - 00 - 117 - 01 - 02 - 00			65118			
2202 - 02 - 104 - 64 - 45 - 01			85	499	19-AUG-25	723152 578837
<====Deduction Classification====>			Deduction Amount			NET DED:- 144315
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			50			

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<====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		270				
8342 - 00 - 117 - 01 - 02 - 00		42045				
2202 - 02 - 104 - 64 - 45 - 01 86 500 19-AUG-25 <=====Deduction Classification=====> Deduction Amount				1514045 NET DED:- DDO CODE:-	1160703 353342 70208	
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		54667				
2202 - 02 - 104 - 64 - 45 - 01 87 501 19-AUG-25 <=====Deduction Classification=====> Deduction Amount				1249646 NET DED:- DDO CODE:-	978594 271052 70208	
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		36307				
8658 - 00 - 112 - 00 - 00 - 00		15200				
2202 - 02 - 104 - 64 - 45 - 01 88 502 19-AUG-25 <=====Deduction Classification=====> Deduction Amount				64179 NET DED:- DDO CODE:-	35944 28235 70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 89 503 19-AUG-25 <=====Deduction Classification=====> Deduction Amount				7446946 NET DED:- DDO CODE:-	5502303 1944643 70208	
0028 - 00 - 107 - 00 - 00 - 00		13750				
0030 - 02 - 102 - 00 - 00 - 00		350				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		1608000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2550				
8342 - 00 - 117 - 01 - 02 - 00		287813				
8658 - 00 - 112 - 00 - 00 - 00		30100				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 90 504 19-AUG-25				3106414	2359025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	747389	
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		630000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		110069				
2202 - 02 - 104 - 64 - 45 - 01 92 506 19-AUG-25				1794686	1368428	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	426258	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		82438				
2202 - 02 - 104 - 64 - 45 - 01 93 507 19-AUG-25				1461440	1253333	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	208107	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		53262				
2202 - 02 - 104 - 64 - 45 - 01 94 508 19-AUG-25				6847915	5371869	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1476046	
0028 - 00 - 107 - 00 - 00 - 00		13500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		1119000				
8011 - 00 - 107 - 00 - 00 - 00		2640				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		340566				
2202 - 02 - 104 - 64 - 45 - 01		95	509	19-AUG-25	4119990	3270388
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		849602
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		651000				
8011 - 00 - 107 - 00 - 00 - 00		1370				
8342 - 00 - 117 - 01 - 02 - 00		172232				
8658 - 00 - 112 - 00 - 00 - 00		16900				
2202 - 02 - 104 - 64 - 45 - 01		96	510	19-AUG-25	1678773	1289367
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		389406
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		70426				
8658 - 00 - 112 - 00 - 00 - 00		14500				
2202 - 02 - 104 - 64 - 45 - 01		97	511	19-AUG-25	2374761	2027780
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		346981
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		211500				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		129166				
2202 - 02 - 104 - 64 - 45 - 01		121	612	21-AUG-25	2554791	2180073
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		374718
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		970				
8342 - 00 - 117 - 01 - 02 - 00		138313				

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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			154	649	21-AUG-25	1488774	1281907
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	206867
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			102802				
2202 - 02 - 104 - 64 - 45 - 01			155	650	21-AUG-25	4092452	3304547
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	787905
0028 - 00 - 107 - 00 - 00 - 00			8650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			220				
8009 - 01 - 101 - 00 - 00 - 00			551500				
8011 - 00 - 107 - 00 - 00 - 00			1585				
8342 - 00 - 117 - 01 - 02 - 00			206050				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 01			160	655	21-AUG-25	5851474	4305341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1546133
0028 - 00 - 107 - 00 - 00 - 00			10050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			255				
8009 - 01 - 101 - 00 - 00 - 00			1332000				
8011 - 00 - 107 - 00 - 00 - 00			1820				
8342 - 00 - 117 - 01 - 02 - 00			181508				
8658 - 00 - 112 - 00 - 00 - 00			20500				
2202 - 02 - 104 - 64 - 45 - 01			165	699	22-AUG-25	60724	15489
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01			179	713	22-AUG-25	763001	567234
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195767
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			45				

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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		160000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		33952				
2202 - 02 - 104 - 64 - 45 - 01 182 716 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				8796503 NET DED:- DDO CODE:-	6768990 2027513 70208	
0028 - 00 - 107 - 00 - 00 - 00		15650				
0030 - 02 - 102 - 00 - 00 - 00		395				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1653000				
8011 - 00 - 107 - 00 - 00 - 00		3020				
8342 - 00 - 117 - 01 - 02 - 00		355348				
2202 - 02 - 104 - 64 - 45 - 01 183 717 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				3216597 NET DED:- DDO CODE:-	2685552 531045 70208	
0028 - 00 - 107 - 00 - 00 - 00		6900				
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		980				
8342 - 00 - 117 - 01 - 02 - 00		180835				
2202 - 02 - 104 - 64 - 45 - 01 184 718 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				2435754 NET DED:- DDO CODE:-	1960482 475272 70208	
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		403500				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		66112				
2202 - 02 - 104 - 64 - 45 - 01 210 744 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				77139 NET DED:- DDO CODE:-	70126 7013 70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 02 - 104 - 64 - 45 - 01		212	746	22-AUG-25	2559683	2110949
<=====Deduction Classification=====> Deduction Amount				NET DED:-	448734	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		122584				
2202 - 02 - 104 - 64 - 45 - 01		214	748	22-AUG-25	2017123	1567017
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450106	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		349000				
8011 - 00 - 107 - 00 - 00 - 00		530				
8342 - 00 - 117 - 01 - 02 - 00		70271				
8658 - 00 - 112 - 00 - 00 - 00		26000				
2202 - 02 - 104 - 64 - 45 - 01		222	896	27-AUG-25	1667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		226	900	27-AUG-25	91133	82927
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8206	
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		7971				
2202 - 02 - 104 - 64 - 45 - 02		62	388	13-AUG-25	532000	530960
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1040	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		165				

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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	234	908	27-AUG-25	758500	756285	
<=====Deduction Classification=====>				NET DED:-	2215	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 45 - 02	65	391	13-AUG-25	221225	221155	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 45 - 02	66	392	13-AUG-25	849500	847510	
<=====Deduction Classification=====>				NET DED:-	1990	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 45 - 02	111	600	21-AUG-25	570500	569335	
<=====Deduction Classification=====>				NET DED:-	1165	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 45 - 02	112	601	21-AUG-25	312000	311880	
<=====Deduction Classification=====>				NET DED:-	120	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	120	611	21-AUG-25	205500	205430	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 45 - 02	122	613	21-AUG-25	720500	718905	
<=====Deduction Classification=====>				NET DED:-	1595	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 45 - 02	123	614	21-AUG-25	428000	426880	
<=====Deduction Classification=====>				NET DED:-	1120	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	124	615	21-AUG-25	262500	262405	
<=====Deduction Classification=====>				NET DED:-	95	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 45 - 02	125	616	21-AUG-25	366500	365770	
<=====Deduction Classification=====>				NET DED:-	730	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		625				

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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				
2202 - 02 - 104 - 64 - 45 - 02			126	617	21-AUG-25	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			127	618	21-AUG-25	602000	600445
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1555
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			180				
2202 - 02 - 104 - 64 - 45 - 02			128	619	21-AUG-25	523725	522690
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1035
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 45 - 02			129	620	21-AUG-25	590725	589530
<=====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			130	621	21-AUG-25	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			131	622	21-AUG-25	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			175	709	22-AUG-25	493500	492600
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		900
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			150				
2202 - 02 - 104 - 64 - 45 - 02			119	610	21-AUG-25	372500	372130
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		370
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 104 - 64 - 45 - 02			151	646	21-AUG-25	700500	698805
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1695
0028 - 00 - 107 - 00 - 00 - 00			1500		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			195			
2202 - 02 - 104 - 64 - 45 - 02			163 697 22-AUG-25	231000	230925	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			217 869 25-AUG-25	578000	576835	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 45 - 02			132 623 21-AUG-25	235500	235420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			152 647 21-AUG-25	421000	420355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 45 - 02			161 656 21-AUG-25	659750	658550	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1200	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 02			162 696 22-AUG-25	208500	208420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			164 698 22-AUG-25	667500	665805	
<=====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			166 700 22-AUG-25	237000	236915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			167 701 22-AUG-25	240000	239915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02				170	704	22-AUG-25	243000	242910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				171	705	22-AUG-25	324000	323880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				176	710	22-AUG-25	634500	632830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1670	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170					
2202 - 02 - 104 - 64 - 45 - 02				177	711	22-AUG-25	270200	270105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				180	714	22-AUG-25	172500	172440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				216	831	25-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				220	894	27-AUG-25	464000	463230	
<====Deduction Classification====>				Deduction Amount			NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 45 - 02				233	907	27-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				64	390	13-AUG-25	653000	651435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				190					
2202 - 02 - 104 - 64 - 45 - 06				275	1048	29-AUG-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				9	14	01-AUG-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 20 <====Deduction Classification====>	143	05-AUG-25	Deduction Amount	23869	23864	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 21 <====Deduction Classification====>	144	05-AUG-25	Deduction Amount	3182		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 24 <====Deduction Classification====>	147	05-AUG-25	Deduction Amount	10275	10270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 26 <====Deduction Classification====>	149	05-AUG-25	Deduction Amount	12306	12301	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 27 <====Deduction Classification====>	150	05-AUG-25	Deduction Amount	30265	30260	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 12 <====Deduction Classification====>	17	01-AUG-25	Deduction Amount	27288	27283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 22 <====Deduction Classification====>	145	05-AUG-25	Deduction Amount	29910	29905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 23 <====Deduction Classification====>	146	05-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 14 <====Deduction Classification====>	19	01-AUG-25	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 29 <====Deduction Classification====>	252	06-AUG-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 47 <====Deduction Classification====>	373	13-AUG-25	Deduction Amount	11531	11526	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 48 <====Deduction Classification====>	374	13-AUG-25	Deduction Amount	31135	31130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	1	5	01-AUG-25	19868	19863	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	2	6	01-AUG-25	11600	11595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	271	1028	28-AUG-25	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	272	1039	29-AUG-25	73200	73195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	13	18	01-AUG-25	26988	24592	
<====Deduction Classification====> Deduction Amount				NET DED:-	2396	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		2391				
2202 - 02 - 104 - 64 - 45 - 07	246	968	28-AUG-25	148764	148759	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	260	1016	28-AUG-25	1776	1627	
<====Deduction Classification====> Deduction Amount				NET DED:-	149	
8342 - 00 - 117 - 01 - 02 - 00		149		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	239	961	28-AUG-25	4325	4325	
<====Deduction Classification====> Deduction Amount				NET DED:-	70208	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	254	1010	28-AUG-25	1281	1201	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
8342 - 00 - 117 - 01 - 02 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	249	1005	28-AUG-25	5363	5358	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	250	1006	28-AUG-25	4671	4671	
<====Deduction Classification====> Deduction Amount				NET DED:-	70208	
				DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	251	1007	28-AUG-25 Deduction Amount	3806	NET DED:-	
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	253	1009	28-AUG-25 Deduction Amount	4638	NET DED:-	
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	255	1011	28-AUG-25 Deduction Amount	7728	6987	
				NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			736			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	256	1012	28-AUG-25 Deduction Amount	1088	NET DED:-	
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	257	1013	28-AUG-25 Deduction Amount	10781	9830	
				NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			946			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	258	1014	28-AUG-25 Deduction Amount	3482	NET DED:-	
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	259	1015	28-AUG-25 Deduction Amount	1776	1627	
				NET DED:-	149	
8342 - 00 - 117 - 01 - 02 - 00			149	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	261	1017	28-AUG-25 Deduction Amount	7728	6987	
				NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
8342 - 00 - 117 - 01 - 02 - 00			736			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	262	1019	28-AUG-25 Deduction Amount	141726	141721	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	263	1020	28-AUG-25 Deduction Amount	125926	125921	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	264	1021	28-AUG-25 Deduction Amount	118658	118653	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	265	1022	28-AUG-25	117552	117547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	266	1023	28-AUG-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	267	1024	28-AUG-25	137144	137139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	268	1025	28-AUG-25	111548	111543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	269	1026	28-AUG-25	73628	73623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	270	1027	28-AUG-25	111548	111543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	18	141	05-AUG-25	153272	153267	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	181	715	22-AUG-25	135723	135718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	215	779	22-AUG-25	101436	101431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	238	960	28-AUG-25	3979	3627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00			352	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	240	962	28-AUG-25	11592	10483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			1104			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	241	963	28-AUG-25	5536	5041	
Deduction Amount				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			490			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	242	964	28-AUG-25	2254	2038	
Deduction Amount				NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00			216	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	243	965	28-AUG-25	139748	139743	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	244	966	28-AUG-25	53086	48381	
Deduction Amount				NET DED:-	4705	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			4700			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	245	967	28-AUG-25	16954	15451	
Deduction Amount				NET DED:-	1503	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			1498			
2202 - 02 - 104 - 64 - 45 - 07 <====Deduction Classification====>	252	1008	28-AUG-25	1211		
Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 <====Deduction Classification====>	103	526	21-AUG-25	1723557	1429693	
Deduction Amount				NET DED:-	293864	
0028 - 00 - 107 - 00 - 00 - 00			2700	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			80494			
2202 - 03 - 103 - 69 - 00 - 02 <====Deduction Classification====>	102	525	21-AUG-25	218000	217200	
Deduction Amount				NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 03 - 103 - 69 - 00 - 02 <====Deduction Classification====>	104	527	21-AUG-25	9754	9749	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 11	106	529	21-AUG-25	15050	15045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11	105	528	21-AUG-25	15050	15045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	108	531	21-AUG-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	107	530	21-AUG-25	15250	15245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	100	523	21-AUG-25	16310	16305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	109	532	21-AUG-25	4800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49	101	524	21-AUG-25	8090	8085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49	110	533	21-AUG-25	17024	17019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 46 - 01	112	470	27-AUG-25	2712375	2281332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	431043	
0028 - 00 - 107 - 00 - 00 - 00			6000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			287000			
8011 - 00 - 107 - 00 - 00 - 00			860			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		137028				
2202 - 01 - 101 - 63 - 46 - 01		11	213	21-AUG-25	5449145	4614086
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	835059
0028 - 00 - 107 - 00 - 00 - 00		10750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		653000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		169419				
2202 - 01 - 101 - 63 - 46 - 01		60	262	21-AUG-25	4248435	3486437
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	761998
0028 - 00 - 107 - 00 - 00 - 00		9000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		197433				
2202 - 01 - 101 - 63 - 46 - 01		56	258	21-AUG-25	1086904	931840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155064
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		52449				
2202 - 01 - 101 - 63 - 46 - 01		50	252	21-AUG-25	2735645	2139188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	596457
0028 - 00 - 107 - 00 - 00 - 00		5150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		523000				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		62947				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 46 - 01			49	251	21-AUG-25	1674973 1469991
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 204982
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			520			
8342 - 00 - 117 - 01 - 02 - 00			77617			
2202 - 01 - 101 - 63 - 46 - 01			43	245	21-AUG-25	1816869 1521612
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 295257
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			21497			
2202 - 01 - 101 - 63 - 46 - 01			42	244	21-AUG-25	1110297 964391
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145906
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			131000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			12791			
2202 - 01 - 101 - 63 - 46 - 01			41	243	21-AUG-25	3210305 2574721
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 635584
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			170			
8009 - 01 - 101 - 00 - 00 - 00			494000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			133694			
2202 - 01 - 101 - 63 - 46 - 01			164	690	30-AUG-25	267099 267084
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70414

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>			149	662	29-AUG-25	269353	269338
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15
						DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>			130	565	28-AUG-25	3326848	2851295
0028 - 00 - 107 - 00 - 00 - 00			6550			NET DED:-	475553
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			343000				
8011 - 00 - 107 - 00 - 00 - 00			985				
8342 - 00 - 117 - 01 - 02 - 00			118853				
8658 - 00 - 112 - 00 - 00 - 00			6000				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>			123	541	28-AUG-25	2077791	1828337
0028 - 00 - 107 - 00 - 00 - 00			4250			NET DED:-	249454
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			69509				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>			136	603	29-AUG-25	1422642	1120410
0028 - 00 - 107 - 00 - 00 - 00			2750			NET DED:-	302232
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			250000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			49007				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>			143	656	29-AUG-25	2019585	1603308
0028 - 00 - 107 - 00 - 00 - 00			4350			NET DED:-	416277
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			360000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			51212				

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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 - 46 - 01			172	739	30-AUG-25	94346 94341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			47	249	21-AUG-25	810355 598377
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 211978
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			15163			
2202 - 01 - 101 - 63 - 46 - 01			165	691	30-AUG-25	238924 238914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			88	375	25-AUG-25	1955151 1613553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 341598
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			282000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			55203			
2202 - 01 - 101 - 63 - 46 - 02			89	376	25-AUG-25	828000 827635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 365
0030 - 02 - 102 - 00 - 00 - 00			365			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			113	471	27-AUG-25	735000 734705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 295
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			124	542	28-AUG-25	649500 649230
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			125	543	28-AUG-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			131	566	28-AUG-25	1202500 1202025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 475
0030 - 02 - 102 - 00 - 00 - 00			475			DDO CODE:- 70414

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 46 - 02			144	657	29-AUG-25	753000 752675
<====Deduction Classification====>			Deduction Amount			NET DED:- 325
0030 - 02 - 102 - 00 - 00 - 00			325			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			57	259	21-AUG-25	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			58	260	21-AUG-25	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			59	261	21-AUG-25	975000 974615
<====Deduction Classification====>			Deduction Amount			NET DED:- 385
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			135	602	29-AUG-25	331500 331355
<====Deduction Classification====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			34	236	21-AUG-25	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			33	235	21-AUG-25	1320000 1319475
<====Deduction Classification====>			Deduction Amount			NET DED:- 525
0030 - 02 - 102 - 00 - 00 - 00			525			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			12	214	21-AUG-25	1632000 1631365
<====Deduction Classification====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			635			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 02			7	209	21-AUG-25	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			6	208	21-AUG-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 06			110	463	27-AUG-25	22094 22089
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 01 - 107 - 66 - 46 - 01			117	475	27-AUG-25	1511980 1322259
<====Deduction Classification====>			Deduction Amount			NET DED:- 189721
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 70414

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				780					
8342 - 00 - 117 - 01 - 02 - 00				105661					
2202 - 02 - 001 - 58 - 46 - 01 62				292	22-AUG-25	5406435		4285274	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1121161	
0028 - 00 - 107 - 00 - 00 - 00				11650		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				300					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				861000					
8011 - 00 - 107 - 00 - 00 - 00				2015					
8342 - 00 - 117 - 01 - 02 - 00				203446					
8658 - 00 - 112 - 00 - 00 - 00				40600					
2202 - 02 - 001 - 58 - 46 - 01 169				735	30-AUG-25	1157268		1157213	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02 20				222	21-AUG-25	21090			
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02 61				291	22-AUG-25	421500		421320	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 06 5				207	21-AUG-25	49775		49770	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 11 29				231	21-AUG-25	20100		20095	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 11 21				223	21-AUG-25	18600		18595	
<=====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 <=====Deduction Classification=====>	133	598	29-AUG-25	849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	19	221	21-AUG-25	3959		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	168	734	30-AUG-25	27650	27645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	31	233	21-AUG-25	40074	40059	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	32	234	21-AUG-25	16163	16158	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	30	232	21-AUG-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	137	604	29-AUG-25	88538	80531	
			Deduction Amount	NET DED:-	8007	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7742			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	158	684	30-AUG-25	84364	84359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	81	311	22-AUG-25	2543637	2039169	
			Deduction Amount	NET DED:-	504468	
0028 - 00 - 107 - 00 - 00 - 00			5500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			376000			
8011 - 00 - 107 - 00 - 00 - 00			1115			
8342 - 00 - 117 - 01 - 02 - 00			121713			

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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 - 46 - 01 94 <====Deduction Classification====>	381	25-AUG-25	Deduction Amount		2605827	1988690
0028 - 00 - 107 - 00 - 00 - 00	5150				NET DED:-	617137
0030 - 02 - 102 - 00 - 00 - 00	135				DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00	493500					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	85437					
8658 - 00 - 112 - 00 - 00 - 00	32000					
2202 - 02 - 104 - 64 - 46 - 01 148 <====Deduction Classification====>	661	29-AUG-25	Deduction Amount		451927	451897
0030 - 02 - 102 - 00 - 00 - 00	30				NET DED:-	30
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 84 <====Deduction Classification====>	371	25-AUG-25	Deduction Amount		1474639	1251371
0028 - 00 - 107 - 00 - 00 - 00	3500				NET DED:-	223268
0030 - 02 - 102 - 00 - 00 - 00	90				DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	88988					
8658 - 00 - 112 - 00 - 00 - 00	25000					
2202 - 02 - 104 - 64 - 46 - 01 40 <====Deduction Classification====>	242	21-AUG-25	Deduction Amount		826017	677891
0028 - 00 - 107 - 00 - 00 - 00	1750				NET DED:-	148126
0030 - 02 - 102 - 00 - 00 - 00	45				DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	31091					
2202 - 02 - 104 - 64 - 46 - 01 46 <====Deduction Classification====>	248	21-AUG-25	Deduction Amount		1107651	850892
0028 - 00 - 107 - 00 - 00 - 00	2450				NET DED:-	256759
0030 - 02 - 102 - 00 - 00 - 00	65				DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00	225000					
8011 - 00 - 107 - 00 - 00 - 00	340					
8342 - 00 - 117 - 01 - 02 - 00	28904					

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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 - 46 - 01 55			257	21-AUG-25		1871190 1553847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 317343
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			685			
8342 - 00 - 117 - 01 - 02 - 00			112608			
2202 - 02 - 104 - 64 - 46 - 01 63			293	22-AUG-25		4267937 3692703
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 575234
0028 - 00 - 107 - 00 - 00 - 00			9300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			371000			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			192949			
8658 - 00 - 112 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 01 65			295	22-AUG-25		1371378 1116370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 255008
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			39613			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 46 - 01 69			299	22-AUG-25		1347166 1122521
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 224645
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			46390			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			72	302	22-AUG-25	1367356 1155728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 211628
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			38403			
2202 - 02 - 104 - 64 - 46 - 01			73	303	22-AUG-25	1692654 1316899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375755
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			335000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			36690			
2202 - 02 - 104 - 64 - 46 - 01			77	307	22-AUG-25	490213 447801
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42412
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			21052			
2202 - 02 - 104 - 64 - 46 - 01			78	308	22-AUG-25	2028577 1619956
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 408621
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			358000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			46176			
2202 - 02 - 104 - 64 - 46 - 01			90	377	25-AUG-25	1388864 1213954
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 174910
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			108000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		63650				
2202 - 02 - 104 - 64 - 46 - 01		97	384	25-AUG-25	1390860	1087210
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 303650		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		61430				
8658 - 00 - 112 - 00 - 00 - 00		33600				
2202 - 02 - 104 - 64 - 46 - 01		98	385	25-AUG-25	1525663	1316752
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 208911		
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		63741				
2202 - 02 - 104 - 64 - 46 - 01		100	396	25-AUG-25	1073656	964044
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 109612		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		66357				
2202 - 02 - 104 - 64 - 46 - 01		102	398	25-AUG-25	1119825	963916
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155909		
8342 - 00 - 117 - 01 - 02 - 00		60864		DDO CODE:- 70414		
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		92000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			480				
2202 - 02 - 104 - 64 - 46 - 01			106	455	27-AUG-25	1539642	1285019
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		254623
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			170000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			80693				
2202 - 02 - 104 - 64 - 46 - 01			115	473	27-AUG-25	1373645	1270451
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		103194
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			23000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			76454				
2202 - 02 - 104 - 64 - 46 - 01			116	474	27-AUG-25	3837644	3211406
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		626238
0028 - 00 - 107 - 00 - 00 - 00			7700		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			195				
8009 - 01 - 101 - 00 - 00 - 00			441000				
8011 - 00 - 107 - 00 - 00 - 00			1495				
8342 - 00 - 117 - 01 - 02 - 00			175848				
2202 - 02 - 104 - 64 - 46 - 01			119	477	27-AUG-25	554505	426284
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		128221
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			106000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			21221				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						122	507	27-AUG-25	641901	540727
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	101174
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						34579				
2202 - 02 - 104 - 64 - 46 - 01						126	561	28-AUG-25	525971	459151
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	66820
0028 - 00 - 107 - 00 - 00 - 00						1650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						34900				
2202 - 02 - 104 - 64 - 46 - 01						141	653	29-AUG-25	1537158	1227702
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	309456
0028 - 00 - 107 - 00 - 00 - 00						3150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						230000				
8011 - 00 - 107 - 00 - 00 - 00						720				
8342 - 00 - 117 - 01 - 02 - 00						75506				
2202 - 02 - 104 - 64 - 46 - 01						146	659	29-AUG-25	221356	191766
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	29590
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						8935				
2202 - 02 - 104 - 64 - 46 - 01						147	660	29-AUG-25	230713	230703
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70414

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			150	663	29-AUG-25	327474 327459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			151	664	29-AUG-25	121072 121062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			152	665	29-AUG-25	291948 265570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26378
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			25643			
2202 - 02 - 104 - 64 - 46 - 01			154	667	29-AUG-25	208656 208641
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			155	681	30-AUG-25	136206 136196
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			156	682	30-AUG-25	168889 168879
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			157	683	30-AUG-25	82754 82749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			159	685	30-AUG-25	131698 131693
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			160	686	30-AUG-25	98049 98044
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			161	687	30-AUG-25	107065 107060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			162	688	30-AUG-25	119784 119779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	163	689	30-AUG-25	97405	97400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	166	732	30-AUG-25	832209	832169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	167	733	30-AUG-25	984676	984626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	170	736	30-AUG-25	996268	996213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	171	737	30-AUG-25	596183	596153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	82	312	22-AUG-25	2845554	2444317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	401237	
0028 - 00 - 107 - 00 - 00 - 00			5750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			134277			
2202 - 02 - 104 - 64 - 46 - 01	87	374	25-AUG-25	1437722	1254146	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	183576	
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			76000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			64536			
8658 - 00 - 112 - 00 - 00 - 00			39600			
2202 - 02 - 104 - 64 - 46 - 01	13	215	21-AUG-25	611230	542467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	68763	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			37088			
2202 - 02 - 104 - 64 - 46 - 01 15		217	21-AUG-25		1299135	1007762
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	291373
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			229000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			59333			
2202 - 02 - 104 - 64 - 46 - 01 18		220	21-AUG-25		1951340	1627324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324016
0028 - 00 - 107 - 00 - 00 - 00			4300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			80006			
2202 - 02 - 104 - 64 - 46 - 01 35		237	21-AUG-25		2663796	2081920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	581876
0028 - 00 - 107 - 00 - 00 - 00			5900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			473000			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			98731			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 46 - 01 37		239	21-AUG-25		289248	250055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	39193
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			105			

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18268				
2202 - 02 - 104 - 64 - 46 - 01		1	24	01-AUG-25	1539642	1285019
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 254623		
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		80693				
2202 - 02 - 104 - 64 - 46 - 02		140	607	29-AUG-25	4500	4495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		38	240	21-AUG-25	408000	407835
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 165		
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		36	238	21-AUG-25	778750	777215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1535		
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		285				
2202 - 02 - 104 - 64 - 46 - 02		17	219	21-AUG-25	241500	241410
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		16	218	21-AUG-25	279000	278900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		14	216	21-AUG-25	216000	215930
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		153	666	29-AUG-25	138000	137955
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02		145	658	29-AUG-25	231000	230925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 70414		

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	142	654	29-AUG-25	476500	476205	
			Deduction Amount	NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	139	606	29-AUG-25	4500	4495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	138	605	29-AUG-25	4500	4495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	134	599	29-AUG-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	132	567	28-AUG-25	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====>	127	562	28-AUG-25	364500	364380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	39	241	21-AUG-25	234000	233915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	101	397	25-AUG-25	512050	511360	
			Deduction Amount	NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	64	294	22-AUG-25	475500	474255	
			Deduction Amount	NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	99	395	25-AUG-25	637000	635795	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			205			

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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	70	300	22-AUG-25	339000	338855	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				145	NET DED:-	145
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	44	246	21-AUG-25	740000	738510	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1250	NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00				240	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	2	25	01-AUG-25	277400	277295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				105	NET DED:-	105
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	54	256	21-AUG-25	718500	717165	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:-	1335
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	66	296	22-AUG-25	334500	334365	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				135	NET DED:-	135
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	67	297	22-AUG-25	618500	617670	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED:-	830
0030 - 02 - 102 - 00 - 00 - 00				205	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	68	298	22-AUG-25	99000	98970	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	71	301	22-AUG-25	127500	127460	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	74	304	22-AUG-25	432000	431130	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-	870
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	76	306	22-AUG-25	255000	254905	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:-	95
					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	79	309	22-AUG-25	220500	220415	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	NET DED:-	85
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	83	313	22-AUG-25	568500	567205	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:-	1295
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	85	372	25-AUG-25	317500	317370	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:-	130
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	86	373	25-AUG-25	609500	608660	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED:-	840
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	91	378	25-AUG-25	423000	422830	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				170	NET DED:-	170
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	92	379	25-AUG-25	475000	474335	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				500	NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	93	380	25-AUG-25	674000	672785	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	1215
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	96	383	25-AUG-25	372000	371155	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	107	456	27-AUG-25	201000	200930	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-	70
					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	109	462	27-AUG-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	130
					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				5			
2202 - 02 - 104 - 64 - 46 - 02			111	464	27-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			114	472	27-AUG-25	576500	575335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				165			
2202 - 02 - 104 - 64 - 46 - 02			118	476	27-AUG-25	123000	122955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			120	478	27-AUG-25	649500	647095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2405
0028 - 00 - 107 - 00 - 00 - 00				2250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				155			
2202 - 02 - 104 - 64 - 46 - 02			121	506	27-AUG-25	380750	380615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			129	564	28-AUG-25	50000	49995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			128	563	28-AUG-25	251859	251854
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			4	51	05-AUG-25	171077	171072
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			3	50	05-AUG-25	12043	12038
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 06			108	457	27-AUG-25	100000	99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06 48 <====Deduction Classification====>	250	21-AUG-25	Deduction Amount	13950	13945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 10 <====Deduction Classification====>	212	21-AUG-25	Deduction Amount	4456		
				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 27 <====Deduction Classification====>	229	21-AUG-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 25 <====Deduction Classification====>	227	21-AUG-25	Deduction Amount	20100	20095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 26 <====Deduction Classification====>	228	21-AUG-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 22 <====Deduction Classification====>	224	21-AUG-25	Deduction Amount	17050	17045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 24 <====Deduction Classification====>	226	21-AUG-25	Deduction Amount	17050	17045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 23 <====Deduction Classification====>	225	21-AUG-25	Deduction Amount	20100	20095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 28 <====Deduction Classification====>	230	21-AUG-25	Deduction Amount	12500	12495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 104 <====Deduction Classification====>	400	25-AUG-25	Deduction Amount	2855712	2558724	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	296988	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	218898					
8658 - 00 - 112 - 00 - 00 - 00	10900					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01	105	401	25-AUG-25	301463	274304	
<=====Deduction Classification=====>				NET DED:-	27159	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		26484				
2202 - 03 - 103 - 72 - 00 - 02	103	399	25-AUG-25	813000	809605	
<=====Deduction Classification=====>				NET DED:-	3395	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3250				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 03 - 103 - 72 - 00 - 06	8	210	21-AUG-25	1628		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06	9	211	21-AUG-25	3049		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06	75	305	22-AUG-25	17183	17178	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 72 - 00 - 11	51	253	21-AUG-25	22000	21995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 72 - 00 - 11	53	255	21-AUG-25	5050	5045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 72 - 00 - 11	52	254	21-AUG-25	13850	13845	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 75 - 00 - 01	95	382	25-AUG-25	41191	37422	
<=====Deduction Classification=====>				NET DED:-	3769	
				DDO CODE:-	70414	
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		3534				

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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 - 75 - 00 - 02			45	247	21-AUG-25	360000	358440
<====Deduction Classification====>			Deduction Amount			NET DED:-	1560
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
2202 - 03 - 103 - 75 - 00 - 02			80	310	22-AUG-25	40500	40480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			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			189	648	28-AUG-25	1192280	1066248
<====Deduction Classification====>			Deduction Amount			NET DED:-	126032
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			62000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			61447				
2202 - 01 - 101 - 63 - 47 - 01			18	138	11-AUG-25	118342	118337
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			21	141	11-AUG-25	100142	100137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			42	162	11-AUG-25	103201	103196
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			193	652	28-AUG-25	1386175	1183878
<====Deduction Classification====>			Deduction Amount			NET DED:-	202297
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			165000				
8011 - 00 - 107 - 00 - 00 - 00			390				

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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		34242				
2202 - 01 - 101 - 63 - 47 - 01		198	703	29-AUG-25	2060645	1781206
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		279439
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		196500				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		78354				
2202 - 01 - 101 - 63 - 47 - 01		218	723	29-AUG-25	1854718	1655544
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		199174
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		99500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		95444				
2202 - 01 - 101 - 63 - 47 - 01		221	726	29-AUG-25	794437	725639
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		68798
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		28918				
2202 - 01 - 101 - 63 - 47 - 01		222	727	29-AUG-25	1881127	1621303
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		259824
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		58249				

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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			241	755	29-AUG-25	1868605
<=====Deduction Classification=====>			Deduction Amount			1575282
0028 - 00 - 107 - 00 - 00 - 00			3300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			85			293323
8009 - 01 - 101 - 00 - 00 - 00			230000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			480			70107
8342 - 00 - 117 - 01 - 02 - 00			59458			
2202 - 01 - 101 - 63 - 47 - 01			242	756	29-AUG-25	531125
<=====Deduction Classification=====>			Deduction Amount			462590
0028 - 00 - 107 - 00 - 00 - 00			1300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			35			68535
8009 - 01 - 101 - 00 - 00 - 00			40000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			195			70107
8342 - 00 - 117 - 01 - 02 - 00			27005			
2202 - 01 - 101 - 63 - 47 - 01			36	156	11-AUG-25	86940
<=====Deduction Classification=====>			Deduction Amount			86935
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						70107
2202 - 01 - 101 - 63 - 47 - 01			9	129	11-AUG-25	8996
<=====Deduction Classification=====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			796			801
						DDO CODE:-
						70107
2202 - 01 - 101 - 63 - 47 - 01			10	130	11-AUG-25	98276
<=====Deduction Classification=====>			Deduction Amount			98271
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						70107
2202 - 01 - 101 - 63 - 47 - 01			19	139	11-AUG-25	91609
<=====Deduction Classification=====>			Deduction Amount			91604
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						70107
2202 - 01 - 101 - 63 - 47 - 01			20	140	11-AUG-25	103201
<=====Deduction Classification=====>			Deduction Amount			103196
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						70107
2202 - 01 - 101 - 63 - 47 - 01			22	142	11-AUG-25	100142
<=====Deduction Classification=====>			Deduction Amount			100137
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 23 <====Deduction Classification====>	23	143	11-AUG-25	91609	91604	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 27 <====Deduction Classification====>	27	147	11-AUG-25	91609	91604	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 28 <====Deduction Classification====>	28	148	11-AUG-25	94346	94341	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 29 <====Deduction Classification====>	29	149	11-AUG-25	110285	110280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 30 <====Deduction Classification====>	30	150	11-AUG-25	79534	79529	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 31 <====Deduction Classification====>	31	151	11-AUG-25	130893	130888	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 32 <====Deduction Classification====>	32	152	11-AUG-25	63273	63268	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 33 <====Deduction Classification====>	33	153	11-AUG-25	120589	120584	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 34 <====Deduction Classification====>	34	154	11-AUG-25	100142	100137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 35 <====Deduction Classification====>	35	155	11-AUG-25	107065	107060	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 37 <====Deduction Classification====>	37	157	11-AUG-25	103201	103196	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 38 <====Deduction Classification====>	38	158	11-AUG-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 39	159	11-AUG-25		91609	91604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 41	161	11-AUG-25		124131	124126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 120	352	18-AUG-25		98162	97957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 47 - 01 138	422	22-AUG-25		3368333	2936906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	431427	
0028 - 00 - 107 - 00 - 00 - 00	6950			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	175					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	166267					
2202 - 01 - 101 - 63 - 47 - 01 139	423	22-AUG-25		5418174	4385463	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1032711	
0028 - 00 - 107 - 00 - 00 - 00	11250			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	290					
8009 - 01 - 101 - 00 - 00 - 00	785000					
8011 - 00 - 107 - 00 - 00 - 00	1650					
8342 - 00 - 117 - 01 - 02 - 00	234521					
2202 - 01 - 101 - 63 - 47 - 01 153	473	27-AUG-25		1151276	968969	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182307	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	153000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	26582					
2202 - 01 - 101 - 63 - 47 - 01 161	567	28-AUG-25		1356354	1095306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	261048	
0028 - 00 - 107 - 00 - 00 - 00	2550			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		65				
8009 - 01 - 101 - 00 - 00 - 00		221000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		37058				
2202 - 01 - 101 - 63 - 47 - 01	171	577	28-AUG-25	690291	593134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97157	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		2167				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		28550				
2202 - 01 - 101 - 63 - 47 - 01	180	586	28-AUG-25	1826284	1630084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	196200	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		81565				
2202 - 01 - 101 - 63 - 47 - 01	181	587	28-AUG-25	1092451	986383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106068	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		73533				
2202 - 01 - 101 - 63 - 47 - 01	182	641	28-AUG-25	2282119	1967788	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	314331	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		232000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		77191				
2202 - 01 - 101 - 63 - 47 - 01	183	642	28-AUG-25	2973226	2544151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	429075	
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		308500				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		112855				
2202 - 01 - 101 - 63 - 47 - 02	160	566	28-AUG-25	106500	106465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	194	653	28-AUG-25	297000	296900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	247	806	30-AUG-25	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	244	758	29-AUG-25	796500	796200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	238	752	29-AUG-25	153000	152945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	237	751	29-AUG-25	462900	462700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	236	750	29-AUG-25	177000	176945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02			220	725	29-AUG-25	138000	137955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			219	724	29-AUG-25	228000	227930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			212	717	29-AUG-25	486575	486340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 02			196	655	28-AUG-25	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			195	654	28-AUG-25	39000	38985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			8	120	02-AUG-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			230	735	29-AUG-25	8246	8241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			225	730	29-AUG-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			223	728	29-AUG-25	14884	14879
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			6	6	01-AUG-25	20000	19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			231	736	29-AUG-25	87016	87011
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 06			141	428	22-AUG-25	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 06				125	357	18-AUG-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				123	355	18-AUG-25	65030	65025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				94	326	18-AUG-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				93	325	18-AUG-25	22000	21995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				5	5	01-AUG-25	17418	17413	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				51	171	11-AUG-25	162610	162605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				64	253	14-AUG-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				61	250	14-AUG-25	70840	70835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				79	311	18-AUG-25	5781	5776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				47	167	11-AUG-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				48	168	11-AUG-25	107065	107060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				50	170	11-AUG-25	107065	107060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	

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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 - 47 - 01			52	172	11-AUG-25	74060	74055
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			53	173	11-AUG-25	82915	82910
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			54	174	11-AUG-25	62726	62721
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			62	251	14-AUG-25	119784	119779
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			65	254	14-AUG-25	59248	59243
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			102	334	18-AUG-25	69391	69386
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			110	342	18-AUG-25	2268	2023
<====Deduction Classification====>			Deduction Amount			NET DED: -	245
8342 - 00 - 117 - 01 - 02 - 00			245			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			140	424	22-AUG-25	159008	159003
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			173	579	28-AUG-25	2076	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	70107
2202 - 02 - 001 - 58 - 47 - 01			199	704	29-AUG-25	4243327	3320126
<====Deduction Classification====>			Deduction Amount			NET DED: -	923201
0028 - 00 - 107 - 00 - 00 - 00			9300			DDO CODE: -	70107
0030 - 02 - 102 - 00 - 00 - 00			245				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			790500				
8011 - 00 - 107 - 00 - 00 - 00			1635				

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<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		119371				
2202 - 02 - 001 - 58 - 47 - 02		213	718	29-AUG-25	253500	253410
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:- 90		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 06		122	354	18-AUG-25	58000	57995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 06		55	221	14-AUG-25	2500	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 06		95	327	18-AUG-25	30000	29995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 06		226	731	29-AUG-25	2500	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 13		2	2	01-AUG-25	6399	6394
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 13		4	4	01-AUG-25	40031	40026
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 001 - 58 - 47 - 13		1	1	01-AUG-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 01		15	135	11-AUG-25	116242	116237
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 01		16	136	11-AUG-25	71484	71479
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 01		17	137	11-AUG-25	116242	116237
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 70107		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 24 <====Deduction Classification====>	144	11-AUG-25		135723	135718	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 25 <====Deduction Classification====>	145	11-AUG-25		110285	110280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 26 <====Deduction Classification====>	146	11-AUG-25		61824	61819	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 40 <====Deduction Classification====>	160	11-AUG-25		108230	108225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 43 <====Deduction Classification====>	163	11-AUG-25		120589	120584	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 44 <====Deduction Classification====>	164	11-AUG-25		135723	135718	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 46 <====Deduction Classification====>	166	11-AUG-25		104006	104001	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 130 <====Deduction Classification====>	373	18-AUG-25		15743	14345	
			Deduction Amount	NET DED:-	1398	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1393				
2202 - 02 - 104 - 64 - 47 - 01 131 <====Deduction Classification====>	374	18-AUG-25		7889	7128	
			Deduction Amount	NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		756				
2202 - 02 - 104 - 64 - 47 - 01 132 <====Deduction Classification====>	375	18-AUG-25		13260	12085	
			Deduction Amount	NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1170				
2202 - 02 - 104 - 64 - 47 - 01 133 <====Deduction Classification====>	376	18-AUG-25		13494	12295	
			Deduction Amount	NET DED:-	1199	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1194				
2202 - 02 - 104 - 64 - 47 - 01		134	377	18-AUG-25	13494	12295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1199
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1194				
2202 - 02 - 104 - 64 - 47 - 01		135	378	18-AUG-25	12669	11461
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1208
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1203				
2202 - 02 - 104 - 64 - 47 - 01		136	379	18-AUG-25	4830	4368
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		462
8342 - 00 - 117 - 01 - 02 - 00		462		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		137	380	18-AUG-25	1679	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		142	462	27-AUG-25	39342	39337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		143	463	27-AUG-25	127834	127829
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		144	464	27-AUG-25	120589	120584
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		145	465	27-AUG-25	58765	58760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		146	466	27-AUG-25	100142	100137
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		147	467	27-AUG-25	97405	97400
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	148	468	27-AUG-25	148281	148276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	149	469	27-AUG-25	116242	116237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	151	471	27-AUG-25	43988	40103	
			Deduction Amount	NET DED:-	3885	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			3880			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	76	308	18-AUG-25	15570	14191	
			Deduction Amount	NET DED:-	1379	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1374			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	77	309	18-AUG-25	6762	6109	
			Deduction Amount	NET DED:-	653	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			648			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	78	310	18-AUG-25	13494	13489	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	82	314	18-AUG-25	106260	106255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	83	315	18-AUG-25	36064	36059	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	84	316	18-AUG-25	65366	65361	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	85	317	18-AUG-25	106260	106255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	86	318	18-AUG-25	106260	106255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 88 <=====Deduction Classification=====>	320	18-AUG-25	Deduction Amount	116242	116237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 89 <=====Deduction Classification=====>	321	18-AUG-25	Deduction Amount	1453	1326	
8342 - 00 - 117 - 01 - 02 - 00	127			NET DED:-	127	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 90 <=====Deduction Classification=====>	322	18-AUG-25	Deduction Amount	63273	63268	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 91 <=====Deduction Classification=====>	323	18-AUG-25	Deduction Amount	116242	116237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 92 <=====Deduction Classification=====>	324	18-AUG-25	Deduction Amount	36708	36703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 96 <=====Deduction Classification=====>	328	18-AUG-25	Deduction Amount	157941	157936	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 97 <=====Deduction Classification=====>	329	18-AUG-25	Deduction Amount	117047	117042	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 98 <=====Deduction Classification=====>	330	18-AUG-25	Deduction Amount	3633	3311	
8342 - 00 - 117 - 01 - 02 - 00	322			NET DED:-	322	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 99 <=====Deduction Classification=====>	331	18-AUG-25	Deduction Amount	116242	116237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 100 <=====Deduction Classification=====>	332	18-AUG-25	Deduction Amount	69230	69225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 101 <=====Deduction Classification=====>	333	18-AUG-25	Deduction Amount	13321	12133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1188	
8342 - 00 - 117 - 01 - 02 - 00	1183			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	103	335	18-AUG-25	63434	63429	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	106	338	18-AUG-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	107	339	18-AUG-25	128317	128312	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	108	340	18-AUG-25	63273	63268	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	109	341	18-AUG-25	120911	120906	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	111	343	18-AUG-25	65366	65361	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	112	344	18-AUG-25	71967	71962	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	113	345	18-AUG-25	71484	71479	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	115	347	18-AUG-25	94507	94502	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	116	348	18-AUG-25	119784	119779	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	117	349	18-AUG-25	100142	100137	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	118	350	18-AUG-25	116242	116237	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	121	353	18-AUG-25	53452	53447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	127	359	18-AUG-25	1141		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	128	360	18-AUG-25	82110	82105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	129	361	18-AUG-25	124131	124126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	105	337	18-AUG-25	41216	41211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	210	715	29-AUG-25	1747747	1400491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	347256	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		93041				
2202 - 02 - 104 - 64 - 47 - 01	104	336	18-AUG-25	51681	51676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	197	656	28-AUG-25	1705761	1451151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	254610	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		92015				
8658 - 00 - 112 - 00 - 00 - 00		28000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	119	351	18-AUG-25 Deduction Amount	781 NET DED:- DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	207	712	29-AUG-25 Deduction Amount	1534008 NET DED:- DDO CODE:-	1306404 227604 70107	
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		83419				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	152	472	27-AUG-25 Deduction Amount	160512 NET DED:- DDO CODE:-	160507 5 70107	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	49	169	11-AUG-25 Deduction Amount	69230 NET DED:- DDO CODE:-	69225 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	11	131	11-AUG-25 Deduction Amount	124614 NET DED:- DDO CODE:-	124609 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	12	132	11-AUG-25 Deduction Amount	116242 NET DED:- DDO CODE:-	116237 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	13	133	11-AUG-25 Deduction Amount	116242 NET DED:- DDO CODE:-	116237 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	14	134	11-AUG-25 Deduction Amount	110285 NET DED:- DDO CODE:-	110280 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	154	560	28-AUG-25 Deduction Amount	112861 NET DED:- DDO CODE:-	112856 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	155	561	28-AUG-25 Deduction Amount	71323 NET DED:- DDO CODE:-	71318 5 70107	
0030 - 02 - 102 - 00 - 00 - 00		5				

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2202 - 02 - 104 - 64 - 47 - 01			156	562	28-AUG-25	117047 117042
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			157	563	28-AUG-25	14532 13239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1293
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8342 - 00 - 117 - 01 - 02 - 00			1288			
2202 - 02 - 104 - 64 - 47 - 01			158	564	28-AUG-25	162610 162605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			159	565	28-AUG-25	148281 148276
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			162	568	28-AUG-25	1903 1734
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 169
8342 - 00 - 117 - 01 - 02 - 00			169			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			163	569	28-AUG-25	91609 91604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			164	570	28-AUG-25	106260 106255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			165	571	28-AUG-25	97405 97400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			166	572	28-AUG-25	65366 65361
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			167	573	28-AUG-25	40618 37027
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3591
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8342 - 00 - 117 - 01 - 02 - 00			3586			
2202 - 02 - 104 - 64 - 47 - 01			170	576	28-AUG-25	113666 113661
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 47 - 01			172	578	28-AUG-25	5407
<=====Deduction Classification=====>			Deduction Amount			5402
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			175	581	28-AUG-25	1742286
<=====Deduction Classification=====>			Deduction Amount			1421450
0028 - 00 - 107 - 00 - 00 - 00			3750			NET DED:- 320836
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70107
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			90226			
2202 - 02 - 104 - 64 - 47 - 01			176	582	28-AUG-25	1717397
<=====Deduction Classification=====>			Deduction Amount			1501177
0028 - 00 - 107 - 00 - 00 - 00			3550			NET DED:- 216220
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			57070			
2202 - 02 - 104 - 64 - 47 - 01			178	584	28-AUG-25	588865
<=====Deduction Classification=====>			Deduction Amount			490197
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 98668
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17258			
2202 - 02 - 104 - 64 - 47 - 01			184	643	28-AUG-25	599798
<=====Deduction Classification=====>			Deduction Amount			527903
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 71895
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			40515			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						187	646	28-AUG-25	1394302	1166588
						Deduction Amount			NET DED:-	227714
0028 - 00 - 107 - 00 - 00 - 00						2950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						178000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						46284				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						188	647	28-AUG-25	1270134	1045915
						Deduction Amount			NET DED:-	224219
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						170000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						51209				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						190	649	28-AUG-25	1077771	935051
						Deduction Amount			NET DED:-	142720
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						55340				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						200	705	29-AUG-25	630059	510927
						Deduction Amount			NET DED:-	119132
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						101000				
8011 - 00 - 107 - 00 - 00 - 00						195				
8342 - 00 - 117 - 01 - 02 - 00						16707				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						201	706	29-AUG-25	831526	712908
						Deduction Amount			NET DED:-	118618
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						100000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			16738			
2202 - 02 - 104 - 64 - 47 - 01			203	708	29-AUG-25	1049224 866878
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 182346	
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			127000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			52341			
2202 - 02 - 104 - 64 - 47 - 01			206	711	29-AUG-25	2083494 1599429
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 484065	
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			395000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			84060			
2202 - 02 - 104 - 64 - 47 - 01			209	714	29-AUG-25	233666 137016
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 96650	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			89800			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			6350			
2202 - 02 - 104 - 64 - 47 - 01			239	753	29-AUG-25	2192207 1895240
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 296967	
0028 - 00 - 107 - 00 - 00 - 00			4550		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			122232			
8658 - 00 - 112 - 00 - 00 - 00			9300			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						240	754	29-AUG-25	1216126	947399
						Deduction Amount			NET DED:-	268727
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						30937				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						245	799	30-AUG-25	1536073	1331291
						Deduction Amount			NET DED:-	204782
0028 - 00 - 107 - 00 - 00 - 00						3750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						100292				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						80	312	18-AUG-25	7728	6991
						Deduction Amount			NET DED:-	737
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00						732				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						114	346	18-AUG-25	131698	131693
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						216	721	29-AUG-25	3743428	2955699
						Deduction Amount			NET DED:-	787729
0028 - 00 - 107 - 00 - 00 - 00						7300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						589000				
8011 - 00 - 107 - 00 - 00 - 00						1425				
8342 - 00 - 117 - 01 - 02 - 00						177819				
8658 - 00 - 112 - 00 - 00 - 00						12000				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						87	319	18-AUG-25	51842	51837
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			45	165	11-AUG-25	107065	107060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			63	252	14-AUG-25	113666	113661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			66	298	18-AUG-25	15743	14345
<====Deduction Classification====>			Deduction Amount			NET DED:-	1398
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			1393				
2202 - 02 - 104 - 64 - 47 - 01			67	299	18-AUG-25	1562	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			68	300	18-AUG-25	13494	12295
<====Deduction Classification====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			1194				
2202 - 02 - 104 - 64 - 47 - 01			69	301	18-AUG-25	26642	24283
<====Deduction Classification====>			Deduction Amount			NET DED:-	2359
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			2354				
2202 - 02 - 104 - 64 - 47 - 01			70	302	18-AUG-25	22836	20807
<====Deduction Classification====>			Deduction Amount			NET DED:-	2029
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			2024				
2202 - 02 - 104 - 64 - 47 - 01			71	303	18-AUG-25	69395	69390
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			72	304	18-AUG-25	1227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			73	305	18-AUG-25	2060	1916
<====Deduction Classification====>			Deduction Amount			NET DED:-	144
8342 - 00 - 117 - 01 - 02 - 00			144			DDO CODE:-	70107

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 47 - 01			74	306	18-AUG-25	14532
<====Deduction Classification====>			Deduction Amount			13243
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1289
8342 - 00 - 117 - 01 - 02 - 00			1284			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			75	307	18-AUG-25	16722
<====Deduction Classification====>			Deduction Amount			16717
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			208	713	29-AUG-25	405500
<====Deduction Classification====>			Deduction Amount			404395
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 1105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			205	710	29-AUG-25	486500
<====Deduction Classification====>			Deduction Amount			485370
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 1130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			243	757	29-AUG-25	205500
<====Deduction Classification====>			Deduction Amount			205430
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			233	747	29-AUG-25	413500
<====Deduction Classification====>			Deduction Amount			412880
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 620
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			232	746	29-AUG-25	220500
<====Deduction Classification====>			Deduction Amount			220435
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			217	722	29-AUG-25	608000
<====Deduction Classification====>			Deduction Amount			606100
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 1900
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			215	720	29-AUG-25	219000
<====Deduction Classification====>			Deduction Amount			218925
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			214	719	29-AUG-25	157500
<====Deduction Classification====>			Deduction Amount			157450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 70107

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 02			211	716	29-AUG-25	109500 109465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			204	709	29-AUG-25	230225 230140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			202	707	29-AUG-25	436500 435620
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 880
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 47 - 02			192	651	28-AUG-25	225000 224920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			191	650	28-AUG-25	150000 149945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			186	645	28-AUG-25	205500 205430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			246	800	30-AUG-25	551500 549735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1765
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 47 - 02			174	580	28-AUG-25	361000 360025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 975
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 47 - 02			177	583	28-AUG-25	225000 224915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			179	585	28-AUG-25	156000 155945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			185	644	28-AUG-25	240000 239930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	229	734	29-AUG-25	2219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	228	733	29-AUG-25	13020	13015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	227	732	29-AUG-25	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	224	729	29-AUG-25	15073	15068	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	168	574	28-AUG-25	14527	14522	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	126	358	18-AUG-25	6999	6994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	81	313	18-AUG-25	9296	9291	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	3	3	01-AUG-25	24000	23995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	60	226	14-AUG-25	4065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	59	225	14-AUG-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	58	224	14-AUG-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06 <=====Deduction Classification=====>	57	223	14-AUG-25	12587	12582	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 06			56	222	14-AUG-25	12682	12677
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 06			124	356	18-AUG-25	20730	20725
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01			7	119	02-AUG-25	465000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01			150	470	27-AUG-25	75000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01			235	749	29-AUG-25	534211	460591
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	73620
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				22705			
2202 - 03 - 103 - 76 - 00 - 02			169	575	28-AUG-25	20770	20760
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02			234	748	29-AUG-25	313500	312655
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				95			
7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 48 - 01			151	1043	21-AUG-25	7153331	6272630
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	880701
0028 - 00 - 107 - 00 - 00 - 00				15650		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						405				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						556500				
8011 - 00 - 107 - 00 - 00 - 00						2295				
8342 - 00 - 117 - 01 - 02 - 00						305701				
2202 - 01 - 101 - 63 - 48 - 01						196	1115	21-AUG-25	1341245	1215753
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		125492
0028 - 00 - 107 - 00 - 00 - 00						3250		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						54000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						67812				
2202 - 01 - 101 - 63 - 48 - 01						158	1050	21-AUG-25	98162	97957
<=====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						159	1051	21-AUG-25	98162	97957
<=====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						292	1683	29-AUG-25	4844	4416
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		428
8342 - 00 - 117 - 01 - 02 - 00						428		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01						174	1084	21-AUG-25	1793634	1435395
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		358239
0028 - 00 - 107 - 00 - 00 - 00						3500		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						307000				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						47049				

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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			197	1116	21-AUG-25	503508 418021
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85487
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			9517			
2202 - 01 - 101 - 63 - 48 - 01			160	1052	21-AUG-25	98162 97957
<=====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			165	1057	21-AUG-25	1501909 1136571
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 365338
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			320000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			41388			
2202 - 01 - 101 - 63 - 48 - 01			166	1058	21-AUG-25	1505934 1198842
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 307092
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			58432			
2202 - 01 - 101 - 63 - 48 - 01			14	106	05-AUG-25	41668 37974
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3694
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			3689			
2202 - 01 - 101 - 63 - 48 - 01			169	1061	21-AUG-25	280203 253112
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27091
0028 - 00 - 107 - 00 - 00 - 00			600			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=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16386				
2202 - 01 - 101 - 63 - 48 - 01		15	107	05-AUG-25	64964	59043
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5921		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		5916				
2202 - 01 - 101 - 63 - 48 - 01		16	108	05-AUG-25	13477	12286
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1191		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		1186				
2202 - 01 - 101 - 63 - 48 - 01		180	1090	21-AUG-25	7968124	6791182
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1176942		
0028 - 00 - 107 - 00 - 00 - 00		16950		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		796500				
8011 - 00 - 107 - 00 - 00 - 00		2440				
8342 - 00 - 117 - 01 - 02 - 00		345822				
8658 - 00 - 112 - 00 - 00 - 00		14500				
2202 - 01 - 101 - 63 - 48 - 01		181	1091	21-AUG-25	7510924	5885578
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1625346		
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1447000				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		161846				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		182	1092	21-AUG-25	7836330	6188550
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1647780		
0028 - 00 - 107 - 00 - 00 - 00		15450		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		395				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1410500				
8011 - 00 - 107 - 00 - 00 - 00		2385				
8342 - 00 - 117 - 01 - 02 - 00		218870				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01 183 1093 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				9505690	7306240	
				NET DED:-	2199450	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		18900				
0030 - 02 - 102 - 00 - 00 - 00		490				
8009 - 01 - 101 - 00 - 00 - 00		1856000				
8011 - 00 - 107 - 00 - 00 - 00		2695				
8342 - 00 - 117 - 01 - 02 - 00		321275				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01 198 1117 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				1192261	1004290	
				NET DED:-	187971	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		33186				
2202 - 01 - 101 - 63 - 48 - 01 210 1129 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				1144712	1020426	
				NET DED:-	124286	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		51546				
2202 - 01 - 101 - 63 - 48 - 01 221 1140 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				98937	89996	
				NET DED:-	8941	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				

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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		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8706				
2202 - 01 - 101 - 63 - 48 - 01 230 1149 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				114680	108445	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01 232 1151 21-AUG-25 <=====Deduction Classification=====> Deduction Amount				68143	61946	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6197	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5982				
2202 - 01 - 101 - 63 - 48 - 01 26 118 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				103951	103746	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 27 119 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				103951	103746	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 28 120 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				103951	103746	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 29 121 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				103951	103746	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				255	1322	25-AUG-25	407876	314708	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	93168	
0028 - 00 - 107 - 00 - 00 - 00				900			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				12133					
2202 - 01 - 101 - 63 - 48 - 01				260	1327	25-AUG-25	3339642	2590134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	749508	
0028 - 00 - 107 - 00 - 00 - 00				6300			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				160					
8009 - 01 - 101 - 00 - 00 - 00				662000					
8011 - 00 - 107 - 00 - 00 - 00				950					
8342 - 00 - 117 - 01 - 02 - 00				80098					
2202 - 01 - 101 - 63 - 48 - 01				262	1329	25-AUG-25	3584126	2626459	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	957667	
0028 - 00 - 107 - 00 - 00 - 00				6500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165					
8009 - 01 - 101 - 00 - 00 - 00				894000					
8011 - 00 - 107 - 00 - 00 - 00				925					
8342 - 00 - 117 - 01 - 02 - 00				56077					
2202 - 01 - 101 - 63 - 48 - 01				269	1336	25-AUG-25	37005	33683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3322	
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				3137					
2202 - 01 - 101 - 63 - 48 - 01				270	1337	25-AUG-25	199950	169480	
<=====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					

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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			278	1371	25-AUG-25	12255	12250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			293	1684	29-AUG-25	2254	2038
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01			74	633	13-AUG-25	1223434	915787
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	307647
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			286000				
8011 - 00 - 107 - 00 - 00 - 00			385				
8342 - 00 - 117 - 01 - 02 - 00			18697				
2202 - 01 - 101 - 63 - 48 - 01			88	647	13-AUG-25	2370874	1682946
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	687928
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			650000				
8011 - 00 - 107 - 00 - 00 - 00			580				
8342 - 00 - 117 - 01 - 02 - 00			33248				
2202 - 01 - 101 - 63 - 48 - 01			99	751	14-AUG-25	1576036	1327196
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	248840
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			6500				
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			63160				
2202 - 01 - 101 - 63 - 48 - 01			104	756	14-AUG-25	802518	699938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102580
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			64500				

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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		300				
8342 - 00 - 117 - 01 - 02 - 00		36140				
2202 - 01 - 101 - 63 - 48 - 01		105	757	14-AUG-25	1433396	1217752
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215644	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		41969				
2202 - 01 - 101 - 63 - 48 - 01		106	758	14-AUG-25	1495172	1245683
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	249489	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		26469				
2202 - 01 - 101 - 63 - 48 - 01		107	759	14-AUG-25	2205510	1743503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	462007	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		345000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		64707				
8658 - 00 - 112 - 00 - 00 - 00		48000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		129	799	18-AUG-25	1831189	1523200
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	307989	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		585				

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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				62609		
2202 - 01 - 101 - 63 - 48 - 01				130 811 18-AUG-25	21728	18996
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2732
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2592		
2202 - 01 - 101 - 63 - 48 - 01				131 812 18-AUG-25	68143	61946
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6197
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				5982		
2202 - 01 - 101 - 63 - 48 - 01				179 1089 21-AUG-25	5405996	4251119
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1154877
0028 - 00 - 107 - 00 - 00 - 00				10500	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				270		
8009 - 01 - 101 - 00 - 00 - 00				988000		
8011 - 00 - 107 - 00 - 00 - 00				1695		
8342 - 00 - 117 - 01 - 02 - 00				154412		
2202 - 01 - 101 - 63 - 48 - 01				172 1064 21-AUG-25	126271	76036
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2202 - 01 - 101 - 63 - 48 - 01				157 1049 21-AUG-25	98162	97957
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	261	1328	25-AUG-25	286500	286385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	264	1331	25-AUG-25	682500	682225	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	45	604	13-AUG-25	210000	209920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	73	632	13-AUG-25	315000	314880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	92	704	13-AUG-25	607500	607215	
			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	108	760	14-AUG-25	339000	338865	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	128	798	18-AUG-25	153000	152940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	141	1026	21-AUG-25	244500	244405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	142	1027	21-AUG-25	157500	157435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	154	1046	21-AUG-25	50950	50925	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	155	1047	21-AUG-25	1206000	1205585	
			Deduction Amount	NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00			415	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	156	1048	21-AUG-25	18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	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	161	1053	21-AUG-25	274500	274405	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	175	1085	21-AUG-25	454500	454340	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	295	1717	29-AUG-25	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	138	938	19-AUG-25	417000	416845	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	93	705	13-AUG-25	1427550	1427055	
<====Deduction Classification====> Deduction Amount				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00			495	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	162	1054	21-AUG-25	323225	323100	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	176	1086	21-AUG-25	150000	149930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	185	1095	21-AUG-25	1125271	1124846	
<====Deduction Classification====> Deduction Amount				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00			425	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	214	1133	21-AUG-25	124500	124460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	215	1134	21-AUG-25	361500	361315	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	216	1135	21-AUG-25	282000	281910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	217	1136	21-AUG-25	88450	88405	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	218	1137	21-AUG-25	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====>	222	1141	21-AUG-25	471000	470770	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	226	1145	21-AUG-25	119175	119120	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	227	1146	21-AUG-25	261000	260915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	228	1147	21-AUG-25	646500	646285	
			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <====Deduction Classification====>	229	1148	21-AUG-25	192000	191900	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	268	1335	25-AUG-25	251283	251273	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	287	1425	27-AUG-25	0	0	
			Deduction Amount	NET DED:-	0	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	235	1154	21-AUG-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	25	117	05-AUG-25	59383	59363	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	247	1237	25-AUG-25	0	0	
			Deduction Amount	NET DED:-	0	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06 <====Deduction Classification====>	279	1372	25-AUG-25	27138	27133	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06	167	1059	21-AUG-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	31	244	05-AUG-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	280	1373	25-AUG-25	66100	66085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01	245	1174	22-AUG-25	1115916	1009622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106294	
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			91494			
2202 - 01 - 107 - 66 - 48 - 01	133	876	19-AUG-25	7422	6763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	659	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315	
8342 - 00 - 117 - 01 - 02 - 00			654			
2202 - 01 - 107 - 66 - 48 - 01	134	877	19-AUG-25	1730	1577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01	135	878	19-AUG-25	9342	8512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315	
8342 - 00 - 117 - 01 - 02 - 00			825			
2202 - 01 - 107 - 66 - 48 - 01	132	875	19-AUG-25	18684	17035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315	
8342 - 00 - 117 - 01 - 02 - 00			1644			
2202 - 01 - 107 - 66 - 48 - 02	246	1175	22-AUG-25	135000	134830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 01 - 107 - 66 - 48 - 06	30	126	05-AUG-25	150000	149995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01	32	322	06-AUG-25	76407	76202	
<=====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 - 001 - 58 - 48 - 01	90	649	13-AUG-25	11981627	9494050	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2487577	
0028 - 00 - 107 - 00 - 00 - 00			26850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			685			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			2042800			
8011 - 00 - 107 - 00 - 00 - 00			4655			
8342 - 00 - 117 - 01 - 02 - 00			375737			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2202 - 02 - 001 - 58 - 48 - 01	288	1440	27-AUG-25	19119	19114	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	273	1340	25-AUG-25	10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	21	113	05-AUG-25	10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	20	112	05-AUG-25	7705	7700	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	272	1339	25-AUG-25	10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02 95 <====Deduction Classification====>	707	13-AUG-25	Deduction Amount	356000	355855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 94 <====Deduction Classification====>	706	13-AUG-25	Deduction Amount	217500	217410	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 274 <====Deduction Classification====>	1341	25-AUG-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 22 <====Deduction Classification====>	114	05-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 89 <====Deduction Classification====>	648	13-AUG-25	Deduction Amount	36407	36397	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 40 <====Deduction Classification====>	414	07-AUG-25	Deduction Amount	19523	19518	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 39 <====Deduction Classification====>	413	07-AUG-25	Deduction Amount	66861	66851	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 33 <====Deduction Classification====>	326	06-AUG-25	Deduction Amount	42277	42272	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 286 <====Deduction Classification====>	1379	25-AUG-25	Deduction Amount	48403	48393	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 18 <====Deduction Classification====>	110	05-AUG-25	Deduction Amount	30444	30429	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 17 <====Deduction Classification====>	109	05-AUG-25	Deduction Amount	78884	78869	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 103 <====Deduction Classification====>	755	14-AUG-25	Deduction Amount	171091	171086	
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 - 001 - 58 - 48 - 13	102	754	14-AUG-25	8850	8845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 24	101	753	14-AUG-25	105600	105500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	208	1127	21-AUG-25	3568334	2975527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	592807	
0028 - 00 - 107 - 00 - 00 - 00			6900	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			421000			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			143457			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01	209	1128	21-AUG-25	750005	649813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100192	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			68000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			30112			
2202 - 02 - 104 - 64 - 48 - 01	211	1130	21-AUG-25	259165	188286	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70879	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			10144			
2202 - 02 - 104 - 64 - 48 - 01	212	1131	21-AUG-25	154624	79359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75265	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			75000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 48 - 01			219	1138	21-AUG-25	143033
<=====Deduction Classification=====>			Deduction Amount			92798
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	50235
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 48 - 01			220	1139	21-AUG-25	102743
<=====Deduction Classification=====>			Deduction Amount			93466
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	9277
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9042			
2202 - 02 - 104 - 64 - 48 - 01			231	1150	21-AUG-25	17116
<=====Deduction Classification=====>			Deduction Amount			14895
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2221
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2081			
2202 - 02 - 104 - 64 - 48 - 01			234	1153	21-AUG-25	568883
<=====Deduction Classification=====>			Deduction Amount			489937
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	78946
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			12791			
2202 - 02 - 104 - 64 - 48 - 01			250	1317	25-AUG-25	1029744
<=====Deduction Classification=====>			Deduction Amount			928233
0028 - 00 - 107 - 00 - 00 - 00			2500		NET DED:-	101511
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			45000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		53611				
2202 - 02 - 104 - 64 - 48 - 01		251	1318	25-AUG-25	1889501	1511532
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 377969		
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		58294				
2202 - 02 - 104 - 64 - 48 - 01		252	1319	25-AUG-25	1361773	1045046
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 316727		
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		54147				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		253	1320	25-AUG-25	306134	232639
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 73495		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12760				
2202 - 02 - 104 - 64 - 48 - 01		266	1333	25-AUG-25	64683	58792
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5891		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5676				

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			267	1334	25-AUG-25	64683 58792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5891
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5676			
2202 - 02 - 104 - 64 - 48 - 01			46	605	13-AUG-25	479026 439856
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39170
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			29560			
2202 - 02 - 104 - 64 - 48 - 01			53	612	13-AUG-25	1286698 917833
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 368865
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			322000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			28795			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 48 - 01			80	639	13-AUG-25	932941 780302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152639
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			52969			
2202 - 02 - 104 - 64 - 48 - 01			193	1112	21-AUG-25	2998931 2446924
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 552007
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			170			

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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						390000					
8011 - 00 - 107 - 00 - 00 - 00						1095					
8342 - 00 - 117 - 01 - 02 - 00						154042					
2202 - 02 - 104 - 64 - 48 - 01						223	1142	21-AUG-25	3465733	2705107	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	760626	
0028 - 00 - 107 - 00 - 00 - 00						6200				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						155					
8009 - 01 - 101 - 00 - 00 - 00						618000					
8011 - 00 - 107 - 00 - 00 - 00						885					
8342 - 00 - 117 - 01 - 02 - 00						100386					
8658 - 00 - 112 - 00 - 00 - 00						35000					
2202 - 02 - 104 - 64 - 48 - 01						201	1120	21-AUG-25	1978757	1545266	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	433491	
0028 - 00 - 107 - 00 - 00 - 00						4100				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						105					
8009 - 01 - 101 - 00 - 00 - 00						344000					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						84656					
2202 - 02 - 104 - 64 - 48 - 01						109	761	14-AUG-25	1466909	1223753	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	243156	
0028 - 00 - 107 - 00 - 00 - 00						2900				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						59671					
8658 - 00 - 112 - 00 - 00 - 00						15000					
2202 - 02 - 104 - 64 - 48 - 01						258	1325	25-AUG-25	2350585	1932050	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	418535	
0028 - 00 - 107 - 00 - 00 - 00						4400				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						310000					

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<====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		84810				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01 47		606	13-AUG-25	2991745	2327774	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	663971	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		485000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		107391				
8658 - 00 - 112 - 00 - 00 - 00		64800				
2202 - 02 - 104 - 64 - 48 - 01 54		613	13-AUG-25	1027108	895647	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	131461	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		43176				
2202 - 02 - 104 - 64 - 48 - 01 55		614	13-AUG-25	2106110	1680835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	425275	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		311000				
8011 - 00 - 107 - 00 - 00 - 00		805				
8342 - 00 - 117 - 01 - 02 - 00		107805				
2202 - 02 - 104 - 64 - 48 - 01 56		615	13-AUG-25	906282	654453	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	251829	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		217000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				255		
8342 - 00 - 117 - 01 - 02 - 00				17779		
8658 - 00 - 112 - 00 - 00 - 00				15000		
2202 - 02 - 104 - 64 - 48 - 01 64				623	13-AUG-25	1846314
<=====Deduction Classification=====>				Deduction Amount		1580022
0028 - 00 - 107 - 00 - 00 - 00				3350		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				85		266292
8009 - 01 - 101 - 00 - 00 - 00				197000		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				525		70312
8342 - 00 - 117 - 01 - 02 - 00				65332		
2202 - 02 - 104 - 64 - 48 - 01 65				624	13-AUG-25	1687426
<=====Deduction Classification=====>				Deduction Amount		1419003
0028 - 00 - 107 - 00 - 00 - 00				3600		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				95		268423
8009 - 01 - 101 - 00 - 00 - 00				206000		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				510		70312
8342 - 00 - 117 - 01 - 02 - 00				58218		
2202 - 02 - 104 - 64 - 48 - 01 66				625	13-AUG-25	1405977
<=====Deduction Classification=====>				Deduction Amount		1210345
0028 - 00 - 107 - 00 - 00 - 00				3450		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				90		195632
8009 - 01 - 101 - 00 - 00 - 00				91000		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				495		70312
8342 - 00 - 117 - 01 - 02 - 00				95597		
8658 - 00 - 112 - 00 - 00 - 00				5000		
2202 - 02 - 104 - 64 - 48 - 01 67				626	13-AUG-25	1674283
<=====Deduction Classification=====>				Deduction Amount		1339915
0028 - 00 - 107 - 00 - 00 - 00				3300		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				85		334368
8009 - 01 - 101 - 00 - 00 - 00				270000		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				455		70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				60528		
2202 - 02 - 104 - 64 - 48 - 01 68				627	13-AUG-25	56430
<=====Deduction Classification=====>				Deduction Amount		50932
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 5498	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312	
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5263		
2202 - 02 - 104 - 64 - 48 - 01 69				628	13-AUG-25	143206
<=====Deduction Classification=====>				Deduction Amount		107941
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 35265	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312	
8009 - 01 - 101 - 00 - 00 - 00				35000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2202 - 02 - 104 - 64 - 48 - 01 70				629	13-AUG-25	5113347
<=====Deduction Classification=====>				Deduction Amount		4322259
0028 - 00 - 107 - 00 - 00 - 00				10600	NET DED:- 791088	
0030 - 02 - 102 - 00 - 00 - 00				270	DDO CODE:- 70312	
0216 - 01 - 106 - 02 - 00 - 00				800		
8009 - 01 - 101 - 00 - 00 - 00				494000		
8011 - 00 - 107 - 00 - 00 - 00				2145		
8342 - 00 - 117 - 01 - 02 - 00				263273		
8658 - 00 - 112 - 00 - 00 - 00				20000		
2202 - 02 - 104 - 64 - 48 - 01 72				631	13-AUG-25	2510135
<=====Deduction Classification=====>				Deduction Amount		2034436
0028 - 00 - 107 - 00 - 00 - 00				5100	NET DED:- 475699	
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:- 70312	
8009 - 01 - 101 - 00 - 00 - 00				354000		
8011 - 00 - 107 - 00 - 00 - 00				765		
8342 - 00 - 117 - 01 - 02 - 00				103704		
8658 - 00 - 112 - 00 - 00 - 00				12000		

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	78	637	13-AUG-25	2012686	1715239	
<=====Deduction Classification=====>				NET DED:-	297447	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4275				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		185500				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		106857				
2202 - 02 - 104 - 64 - 48 - 01	143	1028	21-AUG-25	916328	804571	
<=====Deduction Classification=====>				NET DED:-	111757	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		44662				
2202 - 02 - 104 - 64 - 48 - 01	144	1029	21-AUG-25	1954183	1642155	
<=====Deduction Classification=====>				NET DED:-	312028	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3950				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		116878				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 48 - 01	145	1030	21-AUG-25	628530	440569	
<=====Deduction Classification=====>				NET DED:-	187961	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		26331				
2202 - 02 - 104 - 64 - 48 - 01	148	1040	21-AUG-25	307248	241535	
<=====Deduction Classification=====>				NET DED:-	65713	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1100				
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=====>						
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19433				
2202 - 02 - 104 - 64 - 48 - 01		150	1042	21-AUG-25	2617330	2230399
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		386931
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		133831				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 48 - 01		152	1044	21-AUG-25	796787	577429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		219358
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		22278				
2202 - 02 - 104 - 64 - 48 - 01		163	1055	21-AUG-25	3729348	3039673
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		689675
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		501000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		177375				
2202 - 02 - 104 - 64 - 48 - 01		168	1060	21-AUG-25	3272900	2798841
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		474059
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		265000				

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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						1155				
8342 - 00 - 117 - 01 - 02 - 00						200619				
2202 - 02 - 104 - 64 - 48 - 01						170	1062	21-AUG-25	133518	118253
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15265
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 48 - 01						171	1063	21-AUG-25	1049306	874754
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		174552
0028 - 00 - 107 - 00 - 00 - 00						2200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						116000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						55892				
2202 - 02 - 104 - 64 - 48 - 01						191	1110	21-AUG-25	545900	427756
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		118144
0028 - 00 - 107 - 00 - 00 - 00						1150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						16784				
2202 - 02 - 104 - 64 - 48 - 01						192	1111	21-AUG-25	275859	247140
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		28719
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						120				
8342 - 00 - 117 - 01 - 02 - 00						17779				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	194	1113	21-AUG-25	1405923	1241998	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	163925	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 48 - 01	195	1114	21-AUG-25	517431	397634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119797	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 01	199	1118	21-AUG-25	616416	524583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91833	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 48 - 01	205	1124	21-AUG-25	4151799	3372845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	778954	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 48 - 01	206	1125	21-AUG-25	1074712	887484	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187228	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					124500			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					60008			
2202 - 02 - 104 - 64 - 48 - 01 79				638	13-AUG-25		3378667	2884655
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	494012
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					335500			
8011 - 00 - 107 - 00 - 00 - 00					970			
8342 - 00 - 117 - 01 - 02 - 00					150367			
2202 - 02 - 104 - 64 - 48 - 01 82				641	13-AUG-25		591555	532300
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	59255
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					31595			
2202 - 02 - 104 - 64 - 48 - 01 85				644	13-AUG-25		1663324	1277969
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385355
0028 - 00 - 107 - 00 - 00 - 00					3300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					320000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					61475			
2202 - 02 - 104 - 64 - 48 - 01 86				645	13-AUG-25		1377902	1105561
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	272341
0028 - 00 - 107 - 00 - 00 - 00					3100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					222000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		46696				
2202 - 02 - 104 - 64 - 48 - 01 91		703	13-AUG-25	6512034	5335612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1176422	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		330				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		836000				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		302747				
8658 - 00 - 112 - 00 - 00 - 00		21600				
2202 - 02 - 104 - 64 - 48 - 01 97		749	14-AUG-25	1933095	1599217	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	333878	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		93838				
2202 - 02 - 104 - 64 - 48 - 01 100		752	14-AUG-25	1080439	940629	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139810	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		47385				
2202 - 02 - 104 - 64 - 48 - 01 118		775	14-AUG-25	2784225	2262534	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	521691	
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				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		97601				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 02 - 104 - 64 - 48 - 01 120 777 14-AUG-25				1361046	1095805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265241	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		201000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		60696				
2202 - 02 - 104 - 64 - 48 - 01 121 778 14-AUG-25				2293573	1727701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	565872	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		419000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		106122				
8658 - 00 - 112 - 00 - 00 - 00		35000				
2202 - 02 - 104 - 64 - 48 - 01 123 780 14-AUG-25				25859	23714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 01 124 781 14-AUG-25				1264465	1136644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127821	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		89261				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	126	783	14-AUG-25	499926	428526	
<=====Deduction Classification=====>				NET DED:-	71400	
				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			24740			
2202 - 02 - 104 - 64 - 48 - 01	136	936	19-AUG-25	672505	609997	
<=====Deduction Classification=====>				NET DED:-	62508	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			2000			
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			30188			
2202 - 02 - 104 - 64 - 48 - 01	137	937	19-AUG-25	55100	47830	
<=====Deduction Classification=====>				NET DED:-	7270	
				DDO CODE:-	70312	
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			7035			
2202 - 02 - 104 - 64 - 48 - 02	140	1025	21-AUG-25	604900	603230	
<=====Deduction Classification=====>				NET DED:-	1670	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1500			
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 48 - 02	119	776	14-AUG-25	247500	247410	
<=====Deduction Classification=====>				NET DED:-	90	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 02	149	1041	21-AUG-25	536500	534730	
<=====Deduction Classification=====>				NET DED:-	1770	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			1625			
0030 - 02 - 102 - 00 - 00 - 00			145			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	153	1045	21-AUG-25	250500	250420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	164	1056	21-AUG-25	507500	506360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 48 - 02	173	1083	21-AUG-25	195000	194925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	177	1087	21-AUG-25	300000	299875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	184	1094	21-AUG-25	353000	352640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 02	186	1105	21-AUG-25	315000	314885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	187	1106	21-AUG-25	215225	215155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	188	1107	21-AUG-25	532000	530235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1765	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 48 - 02	189	1108	21-AUG-25	393000	392140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 02	190	1109	21-AUG-25	207000	206930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	200	1119	21-AUG-25	312000	311880	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	202	1121	21-AUG-25	223500	223425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	203	1122	21-AUG-25	112500	112455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	204	1123	21-AUG-25	465500	464360	
			Deduction Amount	NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	213	1132	21-AUG-25	286500	286405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	224	1143	21-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	225	1144	21-AUG-25	230825	230250	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	233	1152	21-AUG-25	190500	190430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	248	1315	25-AUG-25	249000	248915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	249	1316	25-AUG-25	291725	290890	
			Deduction Amount	NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	254	1321	25-AUG-25	369500	368755	
			Deduction Amount	NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 48 - 02			257	1324	25-AUG-25	585000
<=====Deduction Classification=====>			Deduction Amount			583695
0028 - 00 - 107 - 00 - 00 - 00			1125		NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			259	1326	25-AUG-25	265500
<=====Deduction Classification=====>			Deduction Amount			265400
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-	100
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			263	1330	25-AUG-25	169500
<=====Deduction Classification=====>			Deduction Amount			169440
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			265	1332	25-AUG-25	150300
<=====Deduction Classification=====>			Deduction Amount			150240
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			271	1338	25-AUG-25	15000
<=====Deduction Classification=====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			284	1377	25-AUG-25	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			294	1716	29-AUG-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			43	602	13-AUG-25	153000
<=====Deduction Classification=====>			Deduction Amount			152945
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			44	603	13-AUG-25	452500
<=====Deduction Classification=====>			Deduction Amount			451250
0028 - 00 - 107 - 00 - 00 - 00			1125		NET DED:-	1250
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			48	607	13-AUG-25	204000
<=====Deduction Classification=====>			Deduction Amount			203930
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70
					DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	49	608	13-AUG-25	309725	309620	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	51	610	13-AUG-25	10500	10495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	52	611	13-AUG-25	208500	208430	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	59	618	13-AUG-25	243000	242920	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	60	619	13-AUG-25	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	61	620	13-AUG-25	743225	741145	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 48 - 02	71	630	13-AUG-25	9000	8995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	75	634	13-AUG-25	168000	167945	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	76	635	13-AUG-25	340500	340015	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 02	77	636	13-AUG-25	25000	24870	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 02	81	640	13-AUG-25	475500	475320	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180	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 83<=====Deduction Classification=====>	642	13-AUG-25		291000	290900	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 84<=====Deduction Classification=====>	643	13-AUG-25		144390	144340	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 87<=====Deduction Classification=====>	646	13-AUG-25		166500	166435	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 98<=====Deduction Classification=====>	750	14-AUG-25		154500	154445	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 146<=====Deduction Classification=====>	1031	21-AUG-25		344500	343890	
				NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 02 207<=====Deduction Classification=====>	1126	21-AUG-25		652500	651180	
				NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 48 - 02 122<=====Deduction Classification=====>	779	14-AUG-25		171000	170935	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 57<=====Deduction Classification=====>	616	13-AUG-25		259500	259410	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 125<=====Deduction Classification=====>	782	14-AUG-25		188225	188155	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 62<=====Deduction Classification=====>	621	13-AUG-25		171725	171650	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 58<=====Deduction Classification=====>	617	13-AUG-25		126000	125960	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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	178	1088	21-AUG-25	545500	544095	
<====Deduction Classification====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02	50	609	13-AUG-25	705500	703555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1945	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 48 - 02	63	622	13-AUG-25	818500	816640	
<====Deduction Classification====> Deduction Amount				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		235				
2202 - 02 - 104 - 64 - 48 - 02	110	762	14-AUG-25	342250	341640	
<====Deduction Classification====> Deduction Amount				NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 02	115	772	14-AUG-25	730500	729135	
<====Deduction Classification====> Deduction Amount				NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 48 - 02	116	773	14-AUG-25	257000	256670	
<====Deduction Classification====> Deduction Amount				NET DED:-	330	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 02	117	774	14-AUG-25	156000	155945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	147	1039	21-AUG-25	340000	339885	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	127	784	14-AUG-25	47044	47039	
<====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 - 06				283	1376	25-AUG-25	12581	12576	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				19	111	05-AUG-25	39924	39914	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				23	115	05-AUG-25	38849	38839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				24	116	05-AUG-25	268696	268656	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				256	1323	25-AUG-25	23755	23750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				281	1374	25-AUG-25	72767	72752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				282	1375	25-AUG-25	12533	12528	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				285	1378	25-AUG-25	61522	61512	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				289	1441	27-AUG-25	47525	47520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				41	463	11-AUG-25	67873	67853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				42	466	11-AUG-25	37733	37728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				96	709	13-AUG-25	23267	23262	
<=====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 - 03 - 103 - 68 - 00 - 01	238	1167	22-AUG-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	237	1166	22-AUG-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	240	1169	22-AUG-25	70821	61768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2202 - 03 - 103 - 68 - 00 - 01	241	1170	22-AUG-25	70821	61768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2202 - 03 - 103 - 68 - 00 - 01	242	1171	22-AUG-25	70821	61768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2202 - 03 - 103 - 68 - 00 - 01	244	1173	22-AUG-25	70821	61768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2202 - 03 - 103 - 68 - 00 - 01	275	1359	25-AUG-25	8003298	6941216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1062082	
0028 - 00 - 107 - 00 - 00 - 00			14000	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			365			

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<====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		600				
8009 - 01 - 101 - 00 - 00 - 00		432000				
8011 - 00 - 107 - 00 - 00 - 00		3610				
8342 - 00 - 117 - 01 - 02 - 00		532474				
8658 - 00 - 112 - 00 - 00 - 00		78333				
2202 - 03 - 103 - 68 - 00 - 01	291	1520	28-AUG-25	7612	7607	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	3	68	02-AUG-25	12998	11776	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1222	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00		1217				
2202 - 03 - 103 - 68 - 00 - 01	4	69	02-AUG-25	12505	12500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	5	70	02-AUG-25	795	737	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58	
8342 - 00 - 117 - 01 - 02 - 00		58		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	6	71	02-AUG-25	368	338	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
8342 - 00 - 117 - 01 - 02 - 00		30		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	7	72	02-AUG-25	7734	7045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00		684				
2202 - 03 - 103 - 68 - 00 - 01	9	74	02-AUG-25	7734	7045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00		684				
2202 - 03 - 103 - 68 - 00 - 01	10	75	02-AUG-25	7734	7045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				684		
2202 - 03 - 103 - 68 - 00 - 01 11 76 02-AUG-25				7734	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70313	
8342 - 00 - 117 - 01 - 02 - 00				684		
2202 - 03 - 103 - 68 - 00 - 01 114 768 14-AUG-25				5190	5185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01 12 77 02-AUG-25				7734	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70313	
8342 - 00 - 117 - 01 - 02 - 00				684		
2202 - 03 - 103 - 68 - 00 - 01 13 78 02-AUG-25				1160	1064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				96	DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01 239 1168 22-AUG-25				966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				92	DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01 236 1165 22-AUG-25				56755	51741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5014	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70313	
8342 - 00 - 117 - 01 - 02 - 00				5009		
2202 - 03 - 103 - 68 - 00 - 01 243 1172 22-AUG-25				70821	61768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				20		
8342 - 00 - 117 - 01 - 02 - 00				8828		
2202 - 03 - 103 - 68 - 00 - 01 290 1519 28-AUG-25				5190	4731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	459	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70313	
8342 - 00 - 117 - 01 - 02 - 00				454		

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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 8 <====Deduction Classification====>	73	02-AUG-25	Deduction Amount	7734	7045	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 113 <====Deduction Classification====>	767	14-AUG-25	Deduction Amount	3979	3627	
8342 - 00 - 117 - 01 - 02 - 00		352		NET DED:-	352	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 276 <====Deduction Classification====>	1363	25-AUG-25	Deduction Amount	50032	50007	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 277 <====Deduction Classification====>	1364	25-AUG-25	Deduction Amount	38615	38460	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 139 <====Deduction Classification====>	1017	21-AUG-25	Deduction Amount	1693500	1687255	
0028 - 00 - 107 - 00 - 00 - 00		5875		NET DED:-	6245	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 1 <====Deduction Classification====>	34	01-AUG-25	Deduction Amount	18550	18545	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 2 <====Deduction Classification====>	35	01-AUG-25	Deduction Amount	16437	16432	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 38 <====Deduction Classification====>	394	07-AUG-25	Deduction Amount	10833	10828	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 37 <====Deduction Classification====>	391	07-AUG-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 36 <====Deduction Classification====>	335	06-AUG-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 35 <====Deduction Classification====>	334	06-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70313	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 11			34	333	06-AUG-25	9600	9595
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13			112	766	14-AUG-25	4579	0
<=====Deduction Classification=====			Deduction Amount			NET DED:-	4579
0801 - 01 - 800 - 01 - 00 - 00			4579			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13			111	765	14-AUG-25	3600	0
<=====Deduction Classification=====			Deduction Amount			NET DED:-	3600
0058 - 00 - 200 - 00 - 00 - 00			3600			DDO CODE:-	70313
7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 49 - 01			108	397	22-AUG-25	508620	387878
<=====Deduction Classification=====			Deduction Amount			NET DED:-	120742
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			19447				
2202 - 01 - 101 - 63 - 49 - 01			109	398	22-AUG-25	235069	185358
<=====Deduction Classification=====			Deduction Amount			NET DED:-	49711
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			9241				
2202 - 01 - 101 - 63 - 49 - 01			110	399	22-AUG-25	624416	418724
<=====Deduction Classification=====			Deduction Amount			NET DED:-	205692
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			195000				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9517				
2202 - 01 - 101 - 63 - 49 - 01		111	400	22-AUG-25	723699	499482
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 224217		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		27572				
2202 - 01 - 101 - 63 - 49 - 01		112	401	22-AUG-25	355612	281116
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 74496		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13556				
2202 - 01 - 101 - 63 - 49 - 01		113	402	22-AUG-25	422113	288600
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 133513		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		12638				
2202 - 01 - 101 - 63 - 49 - 01		114	403	22-AUG-25	2944065	2100846
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 843219		
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		729000				
8011 - 00 - 107 - 00 - 00 - 00		955				
8342 - 00 - 117 - 01 - 02 - 00		106749				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				186	505	25-AUG-25	1549401	1234478	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	314923	
0028 - 00 - 107 - 00 - 00 - 00				3150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				253000					
8011 - 00 - 107 - 00 - 00 - 00				475					
8342 - 00 - 117 - 01 - 02 - 00				58218					
2202 - 01 - 101 - 63 - 49 - 01				187	506	25-AUG-25	217250	181780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 49 - 01				188	507	25-AUG-25	246076	223725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	22351	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				100					
8342 - 00 - 117 - 01 - 02 - 00				21481					
2202 - 01 - 101 - 63 - 49 - 01				189	508	25-AUG-25	907067	612611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	294456	
0028 - 00 - 107 - 00 - 00 - 00				1350			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				290000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				2861					
2202 - 01 - 101 - 63 - 49 - 01				190	509	25-AUG-25	195452	177785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17667	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				17197					

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						191	510	25-AUG-25	646300	550703
						Deduction Amount			NET DED:-	95597
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						24022				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						192	511	25-AUG-25	776618	604592
						Deduction Amount			NET DED:-	172026
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						30401				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						193	512	25-AUG-25	1864014	1237790
						Deduction Amount			NET DED:-	626224
0028 - 00 - 107 - 00 - 00 - 00						3150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						592000				
8011 - 00 - 107 - 00 - 00 - 00						465				
8342 - 00 - 117 - 01 - 02 - 00						15729				
8658 - 00 - 112 - 00 - 00 - 00						14800				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						203	522	25-AUG-25	676169	577543
						Deduction Amount			NET DED:-	98626
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						27051				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						204	523	25-AUG-25	141891	129138
						Deduction Amount			NET DED:-	12753
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		12348				
2202 - 01 - 101 - 63 - 49 - 01		205	524	25-AUG-25	527432	475942
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		51490
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		35145				
2202 - 01 - 101 - 63 - 49 - 01		206	525	25-AUG-25	216693	168359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		48334
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7864				
2202 - 01 - 101 - 63 - 49 - 01		208	527	25-AUG-25	282613	188312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		94301
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3596				
2202 - 01 - 101 - 63 - 49 - 01		209	528	25-AUG-25	605686	469452
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		136234
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19844				

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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=====>						210	529	25-AUG-25	292140	156670
						Deduction Amount			NET DED:-	135470
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						135000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						212	619	28-AUG-25	200469	144154
						Deduction Amount			NET DED:-	56315
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						5845				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						213	620	28-AUG-25	396634	312136
						Deduction Amount			NET DED:-	84498
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						13373				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						102	391	22-AUG-25	1931249	1510476
						Deduction Amount			NET DED:-	420773
0028 - 00 - 107 - 00 - 00 - 00						3800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						342000				
8011 - 00 - 107 - 00 - 00 - 00						550				
8342 - 00 - 117 - 01 - 02 - 00						74328				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						207	526	25-AUG-25	299552	240944
						Deduction Amount			NET DED:-	58608
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						90				

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			2953				
2202 - 01 - 101 - 63 - 49 - 01			256	709	29-AUG-25	191127	144965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		46162
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			5692				
2202 - 01 - 101 - 63 - 49 - 01			123	412	22-AUG-25	330421	259867
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70554
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			48000				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			21444				
2202 - 01 - 101 - 63 - 49 - 01			21	123	05-AUG-25	495571	402132
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		93439
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			22079				
2202 - 01 - 101 - 63 - 49 - 01			214	621	28-AUG-25	370836	225131
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		145705
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 49 - 01			176	495	25-AUG-25	518732	380191
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		138541
0028 - 00 - 107 - 00 - 00 - 00			1000		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		25				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5676				
8658 - 00 - 112 - 00 - 00 - 00		1690				
2202 - 01 - 101 - 63 - 49 - 01	230	637	28-AUG-25	224862	154392	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01	263	720	29-AUG-25	122110	121905	
<=====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	115	404	22-AUG-25	1047240	773706	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	273534
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		370				
8342 - 00 - 117 - 01 - 02 - 00		45854				
2202 - 01 - 101 - 63 - 49 - 01	116	405	22-AUG-25	403564	286848	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	116716
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		15576				

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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=====>						117	406	22-AUG-25	1109420	776967
						Deduction Amount			NET DED:-	332453
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						302000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						28153				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						118	407	22-AUG-25	1089660	657963
						Deduction Amount			NET DED:-	431697
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						408400				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						17932				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						119	408	22-AUG-25	203669	185265
						Deduction Amount			NET DED:-	18404
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						17764				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						120	409	22-AUG-25	98937	89996
						Deduction Amount			NET DED:-	8941
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						8706				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						121	410	22-AUG-25	844261	563638
						Deduction Amount			NET DED:-	280623
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						272200				
8011 - 00 - 107 - 00 - 00 - 00						210				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				6778		
2202 - 01 - 101 - 63 - 49 - 01				122	411	22-AUG-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				120000		
8011 - 00 - 107 - 00 - 00 - 00				90		
2202 - 01 - 101 - 63 - 49 - 01				124	413	22-AUG-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				19080		
2202 - 01 - 101 - 63 - 49 - 01				125	414	22-AUG-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				5845		
2202 - 01 - 101 - 63 - 49 - 01				126	415	22-AUG-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				18758		
2202 - 01 - 101 - 63 - 49 - 01				127	416	22-AUG-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		

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<====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		120				
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 01 - 101 - 63 - 49 - 01 169 488 25-AUG-25				1028426	632494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395932	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		360000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		18712				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01 170 489 25-AUG-25				1151250	840784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310466	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		37746				
2202 - 01 - 101 - 63 - 49 - 01 171 490 25-AUG-25				214290	167440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46850	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6380				
2202 - 01 - 101 - 63 - 49 - 01 172 491 25-AUG-25				616311	461077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155234	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8874				
2202 - 01 - 101 - 63 - 49 - 01		173	492	25-AUG-25	261019	180549
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		174	493	25-AUG-25	539653	314882
<=====Deduction Classification=====> Deduction Amount				NET DED:-	224771	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3596				
2202 - 01 - 101 - 63 - 49 - 01		175	494	25-AUG-25	579628	419212
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160416	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9241				
2202 - 01 - 101 - 63 - 49 - 01		184	503	25-AUG-25	408377	316977
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91400	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		25460				
2202 - 01 - 101 - 63 - 49 - 01		185	504	25-AUG-25	363224	244792
<=====Deduction Classification=====> Deduction Amount				NET DED:-	118432	
0028 - 00 - 107 - 00 - 00 - 00		600		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							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7727				
2202 - 01 - 101 - 63 - 49 - 01							215	622	28-AUG-25	1755419	1427316
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		328103
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							88603				
2202 - 01 - 101 - 63 - 49 - 01							228	635	28-AUG-25	400938	350019
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50919
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14979				
2202 - 01 - 101 - 63 - 49 - 01							229	636	28-AUG-25	137862	130627
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		7235
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							231	638	28-AUG-25	1064248	806571
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		257677
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							40377				

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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=====>						232	639	28-AUG-25	901384	723572
						Deduction Amount			NET DED:-	177812
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						167000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						8982				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						252	705	29-AUG-25	342682	292965
						Deduction Amount			NET DED:-	49717
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						37000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						11827				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						253	706	29-AUG-25	861203	749444
						Deduction Amount			NET DED:-	111759
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						72000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						37929				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						254	707	29-AUG-25	332956	302996
						Deduction Amount			NET DED:-	29960
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						29070				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						255	708	29-AUG-25	400400	357153
						Deduction Amount			NET DED:-	43247
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						135				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22292				
2202 - 01 - 101 - 63 - 49 - 01	257	710	29-AUG-25	77139	70126	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7013	
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		6778				
2202 - 01 - 101 - 63 - 49 - 01	259	712	29-AUG-25	77139	70126	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7013	
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		6778				
2202 - 01 - 101 - 63 - 49 - 01	260	713	29-AUG-25	130077	118842	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01	262	719	29-AUG-25	122110	121905	
<=====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	22	126	05-AUG-25	114680	84445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01	36	168	07-AUG-25	118974	108130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10844	
0028 - 00 - 107 - 00 - 00 - 00		400		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			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10374			
2202 - 01 - 101 - 63 - 49 - 01		73	348	22-AUG-25	33302	30347
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2955
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2785			
2202 - 01 - 101 - 63 - 49 - 01		74	349	22-AUG-25	150126	139891
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01		75	350	22-AUG-25	382453	313940
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	68513
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			12623			
2202 - 01 - 101 - 63 - 49 - 01		76	351	22-AUG-25	172789	157126
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15663
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			15193			
2202 - 01 - 101 - 63 - 49 - 01		77	352	22-AUG-25	545663	487708
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	57955
0028 - 00 - 107 - 00 - 00 - 00			1400		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						35					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						41310					
2202 - 01 - 101 - 63 - 49 - 01						106	395	22-AUG-25	1557260	1069257	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	488003
0028 - 00 - 107 - 00 - 00 - 00						2750				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						450000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						34763					
2202 - 01 - 101 - 63 - 49 - 01						107	396	22-AUG-25	923941	665503	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	258438
0028 - 00 - 107 - 00 - 00 - 00						1900				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						212000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						44203					
2202 - 01 - 101 - 63 - 49 - 02						227	634	28-AUG-25	652500	652200	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00						300				DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02						277	777	30-AUG-25	147000	146925	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02						265	746	29-AUG-25	795000	794745	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00						255				DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02						261	718	29-AUG-25	852000	851630	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00						370				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				177	496	25-AUG-25	357000	356825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				251	704	29-AUG-25	253500	253385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				248	685	28-AUG-25	408000	407855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				226	633	28-AUG-25	922500	922185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				178	497	25-AUG-25	306000	305900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				258	711	29-AUG-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				135	438	25-AUG-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				267	748	29-AUG-25	48426	48421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				134	437	25-AUG-25	32936	32931	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				87	364	22-AUG-25	8388	8383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				86	363	22-AUG-25	45339	45334	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				46	193	12-AUG-25	47692	47687	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			45	192	12-AUG-25	4652	
					Deduction Amount	NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			33	161	07-AUG-25	119986	119981
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			20	106	02-AUG-25	20290	20285
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			19	105	02-AUG-25	17584	17579
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			268	749	29-AUG-25	17375	17370
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			44	191	12-AUG-25	30941	30936
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 06 <=====Deduction Classification=====>			14	100	02-AUG-25	25000	24995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01 <=====Deduction Classification=====>			163	466	25-AUG-25	9092310	7141447
					Deduction Amount	NET DED:-	1950863
0028 - 00 - 107 - 00 - 00 - 00					15650	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00					405		
0070 - 60 - 800 - 03 - 00 - 00					3000		
0216 - 01 - 106 - 02 - 00 - 00					150		
8009 - 01 - 101 - 00 - 00 - 00					1649500		
8011 - 00 - 107 - 00 - 00 - 00					3145		
8342 - 00 - 117 - 01 - 02 - 00					279013		
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>			264	721	29-AUG-25	66962	66927
					Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 49 - 02			164	467	25-AUG-25	136500 136445
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			162	465	25-AUG-25	367800 367620
<====Deduction Classification====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			23	127	05-AUG-25	10385 10380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			16	102	02-AUG-25	9360 9355
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			183	502	25-AUG-25	4719 4719
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			276	776	30-AUG-25	12322 12317
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			211	530	25-AUG-25	131305 131300
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			48	195	12-AUG-25	8634 8629
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			43	190	12-AUG-25	24180 24175
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			15	101	02-AUG-25	10973 10968
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 06			35	163	07-AUG-25	4607 4607
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 24			182	501	25-AUG-25	106620 106520
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			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			51	241	19-AUG-25	82329 82124
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 49 - 01			133	422	22-AUG-25	524068 469724
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54344
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			32819			
2202 - 02 - 104 - 64 - 49 - 01			137	440	25-AUG-25	857759 637839
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 219920
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			182000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			35665			
2202 - 02 - 104 - 64 - 49 - 01			154	457	25-AUG-25	1055153 914410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140743
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			63038			
2202 - 02 - 104 - 64 - 49 - 01			155	458	25-AUG-25	1480304 1170901
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 309403
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			410			
8342 - 00 - 117 - 01 - 02 - 00			40913			
8658 - 00 - 112 - 00 - 00 - 00			4900			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			156	459	25-AUG-25	1195825 835389
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 360436
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			317000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			40331			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 49 - 01			157	460	25-AUG-25	889931 796552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 93379
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			33500			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			37869			
8658 - 00 - 112 - 00 - 00 - 00			19200			
2202 - 02 - 104 - 64 - 49 - 01			161	464	25-AUG-25	1133789 892372
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 241417
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			179000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			59257			
2202 - 02 - 104 - 64 - 49 - 01			167	470	25-AUG-25	3546608 2569273
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 977335
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			820000			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			149315			

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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			180	499	25-AUG-25	1530132	1195647
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	334485
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			274000				
8011 - 00 - 107 - 00 - 00 - 00			455				
8342 - 00 - 117 - 01 - 02 - 00			56595				
2202 - 02 - 104 - 64 - 49 - 01			195	514	25-AUG-25	2966364	2362230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	604134
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			170				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			460000				
8011 - 00 - 107 - 00 - 00 - 00			950				
8342 - 00 - 117 - 01 - 02 - 00			136264				
2202 - 02 - 104 - 64 - 49 - 01			201	520	25-AUG-25	2046082	1498771
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	547311
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			447000				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			95336				
2202 - 02 - 104 - 64 - 49 - 01			217	624	28-AUG-25	671825	562082
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109743
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			23133				
2202 - 02 - 104 - 64 - 49 - 01			222	629	28-AUG-25	490984	408145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82839
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	71321
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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		30479				
2202 - 02 - 104 - 64 - 49 - 01 233 670 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				3121977	2547510	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	574467	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 49 - 01 234 671 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				1805142	1436864	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	368278	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 49 - 01 241 678 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				486042	415489	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	70553	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 49 - 01 244 681 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				3306906	2475584	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	831322	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00						

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						915					
8342 - 00 - 117 - 01 - 02 - 00						122432					
2202 - 02 - 104 - 64 - 49 - 01						246	683	28-AUG-25	2985683	2321651	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	664032	
0028 - 00 - 107 - 00 - 00 - 00						5525				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						140					
8009 - 01 - 101 - 00 - 00 - 00						532000					
8011 - 00 - 107 - 00 - 00 - 00						845					
8342 - 00 - 117 - 01 - 02 - 00						125522					
2202 - 02 - 104 - 64 - 49 - 01						249	702	29-AUG-25	118813	108578	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 49 - 01						266	747	29-AUG-25	1142043	811758	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	330285	
0028 - 00 - 107 - 00 - 00 - 00						2550				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						295000					
8011 - 00 - 107 - 00 - 00 - 00						265					
8342 - 00 - 117 - 01 - 02 - 00						32405					
2202 - 02 - 104 - 64 - 49 - 01						52	242	19-AUG-25	98162	97957	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 49 - 01						53	243	19-AUG-25	98162	97957	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			54	329	22-AUG-25	541910 451361
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90549
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			24969			
2202 - 02 - 104 - 64 - 49 - 01			64	339	22-AUG-25	1378851 1132664
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 246187
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			65822			
2202 - 02 - 104 - 64 - 49 - 01			65	340	22-AUG-25	1424708 1191807
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 232901
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			64216			
8658 - 00 - 112 - 00 - 00 - 00			2900			
2202 - 02 - 104 - 64 - 49 - 01			66	341	22-AUG-25	1427471 1241537
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185934
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			102374			
2202 - 02 - 104 - 64 - 49 - 01			69	344	22-AUG-25	1338063 1059649
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 278414
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			80			

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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		215000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		59749				
2202 - 02 - 104 - 64 - 49 - 01 70 345 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				3330089	2643353	
				NET DED:-	686736	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		6500				
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		550000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		128781				
2202 - 02 - 104 - 64 - 49 - 01 71 346 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				501801	454031	
				NET DED:-	47770	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		35940				
2202 - 02 - 104 - 64 - 49 - 01 72 347 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				4338053	3270409	
				NET DED:-	1067644	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		8700				
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		897000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		160179				
2202 - 02 - 104 - 64 - 49 - 01 85 362 22-AUG-25 <=====Deduction Classification=====> Deduction Amount				1052726	922419	
				NET DED:-	130307	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2650				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		75262				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01 90			367	22-AUG-25		2973356 2247783
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 725573
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			583500			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			131153			
8658 - 00 - 112 - 00 - 00 - 00			4000			
2202 - 02 - 104 - 64 - 49 - 01 93			370	22-AUG-25		2220120 1814947
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 405173
0028 - 00 - 107 - 00 - 00 - 00			4125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			312000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			88313			
2202 - 02 - 104 - 64 - 49 - 01 98			375	22-AUG-25		3532291 2980641
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 551650
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			335000			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			196025			
8658 - 00 - 112 - 00 - 00 - 00			12200			
2202 - 02 - 104 - 64 - 49 - 01 101			378	22-AUG-25		2640450 1872175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 768275
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			673000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			81535			
8658 - 00 - 112 - 00 - 00 - 00			7700			

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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			103	392	22-AUG-25	1130385	826199
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304186
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			285000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			16586				
2202 - 02 - 104 - 64 - 49 - 01			130	419	22-AUG-25	4049883	3330585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	719298
0028 - 00 - 107 - 00 - 00 - 00			8000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			205				
8009 - 01 - 101 - 00 - 00 - 00			505000				
8011 - 00 - 107 - 00 - 00 - 00			1170				
8342 - 00 - 117 - 01 - 02 - 00			196423				
8658 - 00 - 112 - 00 - 00 - 00			8500				
2202 - 02 - 104 - 64 - 49 - 01			160	463	25-AUG-25	1539926	1191575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	348351
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			291000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			53811				
2202 - 02 - 104 - 64 - 49 - 01			198	517	25-AUG-25	1693477	1393321
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	300156
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			95				
8009 - 01 - 101 - 00 - 00 - 00			228000				
8011 - 00 - 107 - 00 - 00 - 00			475				
8342 - 00 - 117 - 01 - 02 - 00			67886				
2202 - 02 - 104 - 64 - 49 - 01			136	439	25-AUG-25	3159588	2546324
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	613264
0028 - 00 - 107 - 00 - 00 - 00			6150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			160				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		522000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		84074				
2202 - 02 - 104 - 64 - 49 - 01 158 461 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				767005	568976	
0028 - 00 - 107 - 00 - 00 - 00		1550		NET DED:-	198029	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		29254				
2202 - 02 - 104 - 64 - 49 - 02 218 625 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				100500	100460	
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 219 626 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 220 627 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				300500	299795	
0028 - 00 - 107 - 00 - 00 - 00		625		NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 221 628 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 223 630 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				93000	92960	
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 224 631 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				205500	205435	
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 225 632 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				82500	82465	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02				235	672	28-AUG-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				236	673	28-AUG-25	182225	182170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				237	674	28-AUG-25	364750	364145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 49 - 02				238	675	28-AUG-25	249000	248910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				239	676	28-AUG-25	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				242	679	28-AUG-25	306500	305425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 49 - 02				243	680	28-AUG-25	114000	113955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				247	684	28-AUG-25	212500	212430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				250	703	29-AUG-25	72000	71980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				181	500	25-AUG-25	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				92	369	22-AUG-25	416000	414530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1470	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				95					

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	96	373	22-AUG-25	135000	134945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	240	677	28-AUG-25	126600	126560	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	132	421	22-AUG-25	240000	239925	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	89	366	22-AUG-25	335000	333915	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	
					71321	
0030 - 02 - 102 - 00 - 00 - 00				85		
2202 - 02 - 104 - 64 - 49 - 02	245	682	28-AUG-25	115500	115450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	105	394	22-AUG-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	129	418	22-AUG-25	151500	151435	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	131	420	22-AUG-25	66000	65975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	138	441	25-AUG-25	115500	115460	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	139	442	25-AUG-25	216000	215935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					71321	
2202 - 02 - 104 - 64 - 49 - 02	140	443	25-AUG-25	213000	212930	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	
					71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	141	444	25-AUG-25	115500	115450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	142	445	25-AUG-25	154500	154450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	143	446	25-AUG-25	123000	122950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	144	447	25-AUG-25	177000	176940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	145	448	25-AUG-25	79500	79470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	146	449	25-AUG-25	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	147	450	25-AUG-25	178500	178445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	148	451	25-AUG-25	86710	86675	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	149	452	25-AUG-25	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====>	150	453	25-AUG-25	120000	119950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	151	454	25-AUG-25	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====>	152	455	25-AUG-25	22500	22490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 17 <=====Deduction Classification=====>	103	02-AUG-25		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 18 <=====Deduction Classification=====>	104	02-AUG-25		667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 55 <=====Deduction Classification=====>	330	22-AUG-25		469000	467265	
			Deduction Amount	NET DED:-	1735	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 49 - 02 56 <=====Deduction Classification=====>	331	22-AUG-25		186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 57 <=====Deduction Classification=====>	332	22-AUG-25		117000	116965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 58 <=====Deduction Classification=====>	333	22-AUG-25		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 59 <=====Deduction Classification=====>	334	22-AUG-25		225000	224905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 60 <=====Deduction Classification=====>	335	22-AUG-25		631000	628110	
			Deduction Amount	NET DED:-	2890	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 49 - 02 61 <=====Deduction Classification=====>	336	22-AUG-25		133500	133450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 62 <=====Deduction Classification=====>	337	22-AUG-25		293500	292920	
			Deduction Amount	NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 49 - 02 63 <=====Deduction Classification=====>	338	22-AUG-25		91500	91455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 02			78	353	22-AUG-25	123000
<====Deduction Classification====>			Deduction Amount			122960
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			79	354	22-AUG-25	159000
<====Deduction Classification====>			Deduction Amount			158950
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			80	355	22-AUG-25	178500
<====Deduction Classification====>			Deduction Amount			178410
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:- 90
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			81	356	22-AUG-25	139500
<====Deduction Classification====>			Deduction Amount			139445
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			82	357	22-AUG-25	123000
<====Deduction Classification====>			Deduction Amount			122960
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			83	358	22-AUG-25	70500
<====Deduction Classification====>			Deduction Amount			70475
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			84	359	22-AUG-25	39000
<====Deduction Classification====>			Deduction Amount			38985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			88	365	22-AUG-25	37500
<====Deduction Classification====>			Deduction Amount			37485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			91	368	22-AUG-25	291000
<====Deduction Classification====>			Deduction Amount			290885
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:- 115
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			94	371	22-AUG-25	108000
<====Deduction Classification====>			Deduction Amount			107955
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			95	372	22-AUG-25	115500
<====Deduction Classification====>			Deduction Amount			115465
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			97	374	22-AUG-25	606000
<====Deduction Classification====>			Deduction Amount			603975
0028 - 00 - 107 - 00 - 00 - 00			1875			NET DED:- 2025
						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			150			
2202 - 02 - 104 - 64 - 49 - 02			99 376 22-AUG-25	120000	119960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			100 377 22-AUG-25	103500	103455	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			104 393 22-AUG-25	202500	202435	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			128 417 22-AUG-25	446500	445135	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			1250			
2202 - 02 - 104 - 64 - 49 - 02			153 456 25-AUG-25	234000	233920	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			165 468 25-AUG-25	542000	540115	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 49 - 02			166 469 25-AUG-25	109500	109460	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			168 471 25-AUG-25	165000	164950	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			179 498 25-AUG-25	114900	114860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			194 513 25-AUG-25	132000	131945	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	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====>	196	515	25-AUG-25	352000	351035	
			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 <====Deduction Classification====>	197	516	25-AUG-25	237000	236915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	199	518	25-AUG-25	106500	106465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	200	519	25-AUG-25	180000	179915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	202	521	25-AUG-25	156000	155955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	216	623	28-AUG-25	99000	98970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <====Deduction Classification====>	40	187	12-AUG-25	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <====Deduction Classification====>	41	188	12-AUG-25	90460	90455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <====Deduction Classification====>	42	189	12-AUG-25	36050	36045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <====Deduction Classification====>	47	194	12-AUG-25	37093	37088	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <====Deduction Classification====>	49	212	13-AUG-25	21558	21553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 06			67	342	22-AUG-25	7200 7195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			159	462	25-AUG-25	4820
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			13	99	02-AUG-25	13038 13033
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			24	152	07-AUG-25	44074 44069
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			68	343	22-AUG-25	4071
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			27	155	07-AUG-25	33510 33505
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			25	153	07-AUG-25	4296
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			32	160	07-AUG-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			26	154	07-AUG-25	10015 10010
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			28	156	07-AUG-25	5102 5097
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			29	157	07-AUG-25	10001 9996
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			30	158	07-AUG-25	29449 29444
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06 31 <====Deduction Classification====>	159	07-AUG-25	Deduction Amount	7093	7088	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 34 <====Deduction Classification====>	162	07-AUG-25	Deduction Amount	17092	17087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 37 <====Deduction Classification====>	169	07-AUG-25	Deduction Amount	375000	374995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 38 <====Deduction Classification====>	175	11-AUG-25	Deduction Amount	46175	46170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 39 <====Deduction Classification====>	186	12-AUG-25	Deduction Amount	37522	37517	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01 270 <====Deduction Classification====>	752	29-AUG-25	Deduction Amount	1367964	1204326	
0028 - 00 - 107 - 00 - 00 - 00	4250			NET DED:-	163638	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00	86700					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	71913					
2202 - 03 - 103 - 70 - 00 - 01 271 <====Deduction Classification====>	753	29-AUG-25	Deduction Amount	3576576	3248981	
0028 - 00 - 107 - 00 - 00 - 00	5600			NET DED:-	327595	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	3360					
8342 - 00 - 117 - 01 - 02 - 00	300495					
2202 - 03 - 103 - 70 - 00 - 01 1 <====Deduction Classification====>	86	02-AUG-25	Deduction Amount	22321	20090	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	2231	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	2126					

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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				273	755	29-AUG-25	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				272	754	29-AUG-25	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				269	751	29-AUG-25	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				2	87	02-AUG-25	20445	20440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 06				275	757	29-AUG-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 06				274	756	29-AUG-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11				3	88	02-AUG-25	9225	9220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11				8	93	02-AUG-25	4590	4590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11				6	91	02-AUG-25	3540	3540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11				5	90	02-AUG-25	6400	6395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11				4	89	02-AUG-25	5535	5530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 11 7 <=====Deduction Classification=====>		92	02-AUG-25	3500		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 13 10 <=====Deduction Classification=====>		95	02-AUG-25	10150		10145
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 13 9 <=====Deduction Classification=====>		94	02-AUG-25	9510		9505
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 13 50 <=====Deduction Classification=====>		216	14-AUG-25	26640		26615
		Deduction	Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 49 11 <=====Deduction Classification=====>		96	02-AUG-25	9800		9795
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		71322
2202 - 03 - 103 - 70 - 00 - 49 12 <=====Deduction Classification=====>		97	02-AUG-25	9900		9895
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		71322
7 Education						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01 231 <=====Deduction Classification=====>		763	29-AUG-25	214944		214934
		Deduction	Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 174 <=====Deduction Classification=====>		567	25-AUG-25	5846139		4691490
		Deduction	Amount	NET DED:-		1154649
0028 - 00 - 107 - 00 - 00 - 00			11450	DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00			290			
8009 - 01 - 101 - 00 - 00 - 00			973000			
8011 - 00 - 107 - 00 - 00 - 00			1690			
8342 - 00 - 117 - 01 - 02 - 00			161189			
8658 - 00 - 112 - 00 - 00 - 00			7030			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01				179	615	27-AUG-25	2296817	1677829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	618988	
0028 - 00 - 107 - 00 - 00 - 00				3950			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				575000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				39383					
2202 - 01 - 101 - 63 - 50 - 01				183	619	27-AUG-25	10625348	9004934	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1620414	
0028 - 00 - 107 - 00 - 00 - 00				21750			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				560					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1071400					
8011 - 00 - 107 - 00 - 00 - 00				3235					
8342 - 00 - 117 - 01 - 02 - 00				456719					
8658 - 00 - 112 - 00 - 00 - 00				66600					
2202 - 01 - 101 - 63 - 50 - 01				230	762	29-AUG-25	921298	921253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				150	484	22-AUG-25	7943141	6817794	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1125347	
0028 - 00 - 107 - 00 - 00 - 00				16950			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				771500					
8011 - 00 - 107 - 00 - 00 - 00				2375					
8342 - 00 - 117 - 01 - 02 - 00				333992					
2202 - 01 - 101 - 63 - 50 - 01				233	765	29-AUG-25	104280	104275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				235	767	29-AUG-25	135723	135718	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01				237	769	29-AUG-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				107	318	19-AUG-25	4751140	3880761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	870379	
0028 - 00 - 107 - 00 - 00 - 00				9600			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				245					
8009 - 01 - 101 - 00 - 00 - 00				729000					
8011 - 00 - 107 - 00 - 00 - 00				1390					
8342 - 00 - 117 - 01 - 02 - 00				130144					
2202 - 01 - 101 - 63 - 50 - 01				232	764	29-AUG-25	248745	248735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				194	726	29-AUG-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				37	105	11-AUG-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				43	111	11-AUG-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				44	112	11-AUG-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				45	113	11-AUG-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				106	317	19-AUG-25	1423750	1423145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				154	488	22-AUG-25	1090500	1090075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425			DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 02			159	543	25-AUG-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			172	565	25-AUG-25	771500 771215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			175	583	25-AUG-25	2635500 2634400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1100
0030 - 02 - 102 - 00 - 00 - 00			1100			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			185	621	27-AUG-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			192	724	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			193	725	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			195	727	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			196	728	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			197	729	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			199	731	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			200	732	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			201	733	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 02			202	734	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			203	735	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			204	736	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			205	737	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			206	738	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			207	739	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			208	740	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			209	741	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			210	742	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			214	746	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			215	747	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			216	748	29-AUG-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 02			217	749	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			218	750	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			220	752	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			221	753	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			222	754	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			223	755	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			224	756	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			225	757	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			226	758	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			227	759	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			228	760	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			229	761	29-AUG-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02	219	751	29-AUG-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	211	743	29-AUG-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	212	744	29-AUG-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	213	745	29-AUG-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	46	114	11-AUG-25	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02	198	730	29-AUG-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	51	127	11-AUG-25	21470	21465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	17	45	01-AUG-25	29727	29722	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	164	557	25-AUG-25	11737	11732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	162	555	25-AUG-25	30164	30159	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	163	556	25-AUG-25	8352	8347	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06	18	46	01-AUG-25	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 001 - 58 - 50 - 01			122	401	21-AUG-25	5843338
<====Deduction Classification====>			Deduction Amount			4960396
0028 - 00 - 107 - 00 - 00 - 00			11700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			2750			
8009 - 01 - 101 - 00 - 00 - 00			658000			
8011 - 00 - 107 - 00 - 00 - 00			2030			
8342 - 00 - 117 - 01 - 02 - 00			208157			
2202 - 02 - 001 - 58 - 50 - 01			3	5	01-AUG-25	140220
<====Deduction Classification====>			Deduction Amount			139015
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			
2202 - 02 - 001 - 58 - 50 - 01			4	6	01-AUG-25	140220
<====Deduction Classification====>			Deduction Amount			139015
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			
2202 - 02 - 001 - 58 - 50 - 01			5	7	01-AUG-25	140220
<====Deduction Classification====>			Deduction Amount			139015
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			
2202 - 02 - 001 - 58 - 50 - 01			234	766	29-AUG-25	32683
<====Deduction Classification====>			Deduction Amount			32678
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2202 - 02 - 001 - 58 - 50 - 02			7	10	01-AUG-25	16080
<====Deduction Classification====>			Deduction Amount			16070
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-
						DDO CODE:-
2202 - 02 - 001 - 58 - 50 - 02			8	11	01-AUG-25	126986
<====Deduction Classification====>			Deduction Amount			126921
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-
						DDO CODE:-

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 02			121	400	21-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			140	474	22-AUG-25	614250	613970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			6	9	01-AUG-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 06			49	125	11-AUG-25	9723	9718
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 06			15	43	01-AUG-25	11584	11579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11			40	108	11-AUG-25	17100	17095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11			38	106	11-AUG-25	15200	15195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11			39	107	11-AUG-25	17100	17095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13			56	222	13-AUG-25	21812	21807
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13			57	223	13-AUG-25	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13			58	224	13-AUG-25	9900	9895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13			160	544	25-AUG-25	115970	115965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 13	54	220	13-AUG-25	9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	53	219	13-AUG-25	9950	9945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	52	218	13-AUG-25	9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13	55	221	13-AUG-25	21803	21798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	180	616	27-AUG-25	1095744	913645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182099	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		45259				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 50 - 01	168	561	25-AUG-25	1681811	1432531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249280	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		73135				
2202 - 02 - 104 - 64 - 50 - 01	30	91	05-AUG-25	92627	92422	
<=====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 - 104 - 64 - 50 - 01	88	265	18-AUG-25	1153847	1039725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	114122	
0028 - 00 - 107 - 00 - 00 - 00		2400		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		60				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		76302				
2202 - 02 - 104 - 64 - 50 - 01 91		298	19-AUG-25	1519194	1111943	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	407251	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		40821				
2202 - 02 - 104 - 64 - 50 - 01 95		302	19-AUG-25	979836	738967	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240869	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		211000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		27739				
2202 - 02 - 104 - 64 - 50 - 01 97		304	19-AUG-25	1155044	947549	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207495	
0028 - 00 - 107 - 00 - 00 - 00		2850		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		50140				
2202 - 02 - 104 - 64 - 50 - 01 104		315	19-AUG-25	1730661	1447301	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	283360	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		585				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		78875				
2202 - 02 - 104 - 64 - 50 - 01		105	316	19-AUG-25	2614233	2072549
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		541684
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		110024				
2202 - 02 - 104 - 64 - 50 - 01		85	262	18-AUG-25	757018	633613
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		123405
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		41235				
2202 - 02 - 104 - 64 - 50 - 01		93	300	19-AUG-25	2001398	1653385
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		348013
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		117338				
2202 - 02 - 104 - 64 - 50 - 01		108	319	19-AUG-25	2548954	2080282
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		468672
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		348000				
8011 - 00 - 107 - 00 - 00 - 00		1040				
8342 - 00 - 117 - 01 - 02 - 00		113787				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			111	322	19-AUG-25	502486 437178
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65308
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			28763			
2202 - 02 - 104 - 64 - 50 - 01			115	343	19-AUG-25	2434242 1978335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 455907
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			133052			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 50 - 01			116	344	19-AUG-25	2225797 1881676
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 344121
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			228000			
8011 - 00 - 107 - 00 - 00 - 00			790			
8342 - 00 - 117 - 01 - 02 - 00			105206			
2202 - 02 - 104 - 64 - 50 - 01			118	397	21-AUG-25	1621484 1352504
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 268980
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			174000			
8011 - 00 - 107 - 00 - 00 - 00			670			
8342 - 00 - 117 - 01 - 02 - 00			90105			
2202 - 02 - 104 - 64 - 50 - 01			120	399	21-AUG-25	858609 751349
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107260
0028 - 00 - 107 - 00 - 00 - 00			1750			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			45			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			23225			
8658 - 00 - 112 - 00 - 00 - 00			50000			
2202 - 02 - 104 - 64 - 50 - 01		123	402	21-AUG-25	142014	121779
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 50 - 01		127	447	22-AUG-25	21089	20959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01		128	448	22-AUG-25	118096	117891
<=====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 - 104 - 64 - 50 - 01		129	449	22-AUG-25	145033	141343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3690
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 104 - 64 - 50 - 01		130	450	22-AUG-25	145033	141343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3690
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	131	451	22-AUG-25	145033	141343	
			Deduction Amount	NET DED:-	3690	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	132	452	22-AUG-25	145033	141343	
			Deduction Amount	NET DED:-	3690	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	134	454	22-AUG-25	1203266	952814	
			Deduction Amount	NET DED:-	250452	
0028 - 00 - 107 - 00 - 00 - 00			2900	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			62042			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	136	456	22-AUG-25	1778683	1444611	
			Deduction Amount	NET DED:-	334072	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			64842			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	137	457	22-AUG-25	2740050	2330675	
			Deduction Amount	NET DED:-	409375	
0028 - 00 - 107 - 00 - 00 - 00			5600	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			255000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			147675			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						138	458	22-AUG-25	2428278	2061637
						Deduction Amount			NET DED:-	366641
0028 - 00 - 107 - 00 - 00 - 00						5500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						145				
8009 - 01 - 101 - 00 - 00 - 00						222000				
8011 - 00 - 107 - 00 - 00 - 00						1080				
8342 - 00 - 117 - 01 - 02 - 00						137916				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						141	475	22-AUG-25	2211017	1715149
						Deduction Amount			NET DED:-	495868
8011 - 00 - 107 - 00 - 00 - 00						735			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00						93853				
0028 - 00 - 107 - 00 - 00 - 00						5150				
0030 - 02 - 102 - 00 - 00 - 00						130				
8009 - 01 - 101 - 00 - 00 - 00						396000				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						147	481	22-AUG-25	928758	779668
						Deduction Amount			NET DED:-	149090
0028 - 00 - 107 - 00 - 00 - 00						2250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						46405				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						152	486	22-AUG-25	1768935	1429617
						Deduction Amount			NET DED:-	339318
0028 - 00 - 107 - 00 - 00 - 00						3900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						249900				
8011 - 00 - 107 - 00 - 00 - 00						515				
8342 - 00 - 117 - 01 - 02 - 00						84903				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						153	487	22-AUG-25	1051558	847522
						Deduction Amount			NET DED:-	204036
0028 - 00 - 107 - 00 - 00 - 00						2500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						145000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		41081				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 50 - 01 165 558 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				705633	604151	
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	101482	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00		72200				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		27417				
2202 - 02 - 104 - 64 - 50 - 01 166 559 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				1638064	1426859	
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	211205	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		72905				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 50 - 01 170 563 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				216347	196676	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	19671	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		18956				
2202 - 02 - 104 - 64 - 50 - 01 173 566 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				72295	65710	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6585	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6350				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 50 - 01			178	614	27-AUG-25	4212057
<====Deduction Classification====>			Deduction Amount			3491846
0028 - 00 - 107 - 00 - 00 - 00			9000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			235			720211
8009 - 01 - 101 - 00 - 00 - 00			495000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			1545			71419
8342 - 00 - 117 - 01 - 02 - 00			214431			
2202 - 02 - 104 - 64 - 50 - 01			184	620	27-AUG-25	543652
<====Deduction Classification====>			Deduction Amount			458483
0028 - 00 - 107 - 00 - 00 - 00			1450			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			40			85169
8009 - 01 - 101 - 00 - 00 - 00			50000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			170			71419
8342 - 00 - 117 - 01 - 02 - 00			33509			
2202 - 02 - 104 - 64 - 50 - 01			236	768	29-AUG-25	668955
<====Deduction Classification====>			Deduction Amount			668920
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-
						35
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			29	90	05-AUG-25	65736
<====Deduction Classification====>			Deduction Amount			65531
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			205
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			31	92	05-AUG-25	92627
<====Deduction Classification====>			Deduction Amount			92422
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			205
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			32	93	05-AUG-25	92627
<====Deduction Classification====>			Deduction Amount			92422
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			205
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			33	94	05-AUG-25	92627
<====Deduction Classification====>			Deduction Amount			92422
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			205
						DDO CODE:-
						71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	144	478	22-AUG-25	1084373	877289	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207084	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		39184				
2202 - 02 - 104 - 64 - 50 - 02	87	264	18-AUG-25	238500	238410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	23	78	05-AUG-25	17500	17495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	65	242	18-AUG-25	85500	85105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 50 - 02	66	243	18-AUG-25	85500	85105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 50 - 02	67	244	18-AUG-25	75000	74610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 50 - 02	68	245	18-AUG-25	17500	17495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	69	246	18-AUG-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 02	70	247	18-AUG-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		71	248	18-AUG-25	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		72	249	18-AUG-25	17500	17495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		73	250	18-AUG-25	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		74	251	18-AUG-25	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		77	254	18-AUG-25	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		78	255	18-AUG-25	17500	17495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		79	256	18-AUG-25	36000	35990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		80	257	18-AUG-25	36000	35990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		81	258	18-AUG-25	36000	35990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		82	259	18-AUG-25	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		83	260	18-AUG-25	25000	24870
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		84	261	18-AUG-25	25000	24870
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 02		86	263	18-AUG-25	324000	323875
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		89	296	19-AUG-25	589500	587840
<=====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		90	297	19-AUG-25	436000	435365
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 50 - 02		92	299	19-AUG-25	754500	752760
<=====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		1	3	01-AUG-25	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		94	301	19-AUG-25	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		96	303	19-AUG-25	372000	371865
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	98	309	19-AUG-25	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	99	310	19-AUG-25	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	100	311	19-AUG-25	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	101	312	19-AUG-25	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	102	313	19-AUG-25	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	103	314	19-AUG-25	186000	185945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	110	321	19-AUG-25	456000	455110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 50 - 02	112	323	19-AUG-25	659500	658040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1460	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 02 - 104 - 64 - 50 - 02	113	341	19-AUG-25	313500	313390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	114	342	19-AUG-25	495000	493600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 50 - 02	119	398	21-AUG-25	464000	462855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00		1000		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			145			
2202 - 02 - 104 - 64 - 50 - 02		2	4	01-AUG-25	11129	11124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		139	459	22-AUG-25	707300	705690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 50 - 02		142	476	22-AUG-25	187500	187425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		143	477	22-AUG-25	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		145	479	22-AUG-25	523000	521950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1050
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 50 - 02		146	480	22-AUG-25	586000	585410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	590
0028 - 00 - 107 - 00 - 00 - 00			375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 02 - 104 - 64 - 50 - 02		151	485	22-AUG-25	370500	370245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 50 - 02		161	545	25-AUG-25	735500	733905
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1595
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			220			
2202 - 02 - 104 - 64 - 50 - 02		167	560	25-AUG-25	110500	110455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		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 <====Deduction Classification====>	169	562	25-AUG-25	351000	350870	
Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	171	564	25-AUG-25	219000	218920	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	176	612	27-AUG-25	341500	341385	
Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	177	613	27-AUG-25	903000	900140	
Deduction Amount				NET DED:-	2860	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		235				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	181	617	27-AUG-25	307500	307385	
Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	182	618	27-AUG-25	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	186	686	28-AUG-25	5516	5511	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	187	687	28-AUG-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	188	688	28-AUG-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	189	689	28-AUG-25	25000	24870	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 02 <====Deduction Classification====>	191	718	29-AUG-25	402500	401395	
Deduction Amount				NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		105				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			19	74	05-AUG-25	86000 85730
<====Deduction Classification====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 50 - 02			20	75	05-AUG-25	86000 85730
<====Deduction Classification====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 50 - 02			21	76	05-AUG-25	86000 85730
<====Deduction Classification====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 50 - 02			22	77	05-AUG-25	17500 17495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			24	79	05-AUG-25	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	80	05-AUG-25	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			135	455	22-AUG-25	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			109	320	19-AUG-25	270000 269905
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			117	396	21-AUG-25	809500 807630
<====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			133	453	22-AUG-25	148500 148450
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			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	34	100	06-AUG-25	6435	6430	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	35	101	06-AUG-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	61	238	18-AUG-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	62	239	18-AUG-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	63	240	18-AUG-25	6435	6430	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	64	241	18-AUG-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	36	102	06-AUG-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	75	252	18-AUG-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	130	
0030 - 02 - 102 - 00 - 00 - 00				5	71419	
2202 - 02 - 104 - 64 - 50 - 02	76	253	18-AUG-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	126	446	22-AUG-25	15479	15474	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06	59	225	13-AUG-25	80225	80220	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	71419	
				DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 06			16	44	01-AUG-25	18465	18460
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			14	42	01-AUG-25	23685	23680
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			60	226	13-AUG-25	12272	12267
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			48	124	11-AUG-25	14051	14046
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			124	444	22-AUG-25	106477	106472
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			28	89	05-AUG-25	10391	10386
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			27	88	05-AUG-25	23229	23224
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			26	87	05-AUG-25	34650	34645
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			41	109	11-AUG-25	29531	29526
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			42	110	11-AUG-25	95541	95536
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			47	115	11-AUG-25	40814	40809
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06			50	126	11-AUG-25	100000	99995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 06			125	445	22-AUG-25	139321	139316
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 03 - 103 - 71 - 71 - 01			155	497	22-AUG-25	1552547	1410050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	142497
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			105				
8011 - 00 - 107 - 00 - 00 - 00			895				
8342 - 00 - 117 - 01 - 02 - 00			137597				
2202 - 03 - 103 - 71 - 71 - 01			13	24	01-AUG-25	113962	98304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15658
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			40				
8342 - 00 - 117 - 01 - 02 - 00			15208				
2202 - 03 - 103 - 71 - 71 - 01			12	23	01-AUG-25	113962	98304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15658
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			40				
8342 - 00 - 117 - 01 - 02 - 00			15208				
2202 - 03 - 103 - 71 - 71 - 01			11	22	01-AUG-25	113962	98304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15658
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			40				
8342 - 00 - 117 - 01 - 02 - 00			15208				
2202 - 03 - 103 - 71 - 71 - 01			10	21	01-AUG-25	56981	49152
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7829
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			7604				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01 9 <=====Deduction Classification=====>	20	01-AUG-25	55490	47810		
			NET DED:-	7680		
			DDO CODE:-	71420		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	7455					
2202 - 03 - 103 - 71 - 71 - 02 158 <=====Deduction Classification=====>	500	22-AUG-25	3685			
			NET DED:-			
			DDO CODE:-	71420		
2202 - 03 - 103 - 71 - 71 - 02 157 <=====Deduction Classification=====>	499	22-AUG-25	168000	167695		
			NET DED:-	305		
			DDO CODE:-	71420		
0028 - 00 - 107 - 00 - 00 - 00	250					
0030 - 02 - 102 - 00 - 00 - 00	55					
2202 - 03 - 103 - 71 - 71 - 02 190 <=====Deduction Classification=====>	712	28-AUG-25	20000	19870		
			NET DED:-	130		
			DDO CODE:-	71420		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 71 - 71 - 13 156 <=====Deduction Classification=====>	498	22-AUG-25	8408	8403		
			NET DED:-	5		
			DDO CODE:-	71420		
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 74 - 00 - 01 149 <=====Deduction Classification=====>	483	22-AUG-25	967150	880117		
			NET DED:-	87033		
			DDO CODE:-	71419		
0028 - 00 - 107 - 00 - 00 - 00	1900					
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	475					
8342 - 00 - 117 - 01 - 02 - 00	84608					
2202 - 03 - 103 - 74 - 00 - 02 148 <=====Deduction Classification=====>	482	22-AUG-25	643400	641520		
			NET DED:-	1880		
			DDO CODE:-	71419		
0028 - 00 - 107 - 00 - 00 - 00	1700					
0030 - 02 - 102 - 00 - 00 - 00	180					

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1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2015 - 00 - 102 - 60 - 00 - 01		45	2872	27-AUG-25	4800282	3860570
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	939712
0028 - 00 - 107 - 00 - 00 - 00		11475			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		680800				
8011 - 00 - 107 - 00 - 00 - 00		2230				
8342 - 00 - 117 - 01 - 02 - 00		177852				
8658 - 00 - 112 - 00 - 00 - 00		50000				
2015 - 00 - 102 - 60 - 00 - 01		32	768	11-AUG-25	259278	259253
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01		31	767	11-AUG-25	56406	56401
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		44	2871	27-AUG-25	86175	86135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		43	2870	27-AUG-25	240000	239880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		42	2869	27-AUG-25	185000	184920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		46	2873	27-AUG-25	51925	51900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		47	2874	27-AUG-25	40909	40889
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06		15	418	06-AUG-25	31640	31635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 11 18			754	11-AUG-25		29639 29634
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 28			764	11-AUG-25		11700 11695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 23			759	11-AUG-25		1250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 22			758	11-AUG-25		17250 17245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 20			756	11-AUG-25		21787 21782
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 14			417	06-AUG-25		35250 35245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 12			415	06-AUG-25		33051 33046
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 11			414	06-AUG-25		26000 25995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 10			413	06-AUG-25		40410 40405
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 11 1			223	02-AUG-25		33869 33864
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 26			762	11-AUG-25		2108
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 33			769	11-AUG-25		29850 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 29850
0801 - 01 - 800 - 01 - 00 - 00			29850			DDO CODE:- 80001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 16		419	06-AUG-25		1070	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1070
0801 - 01 - 800 - 01 - 00 - 00		1070			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 4		331	05-AUG-25		14120	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	14120
0801 - 01 - 800 - 01 - 00 - 00		14120			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 13		416	06-AUG-25		11682	11672
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 2		224	02-AUG-25		58806	58751
<====Deduction Classification====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 3		225	02-AUG-25		11400	11395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 17		753	11-AUG-25		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 19		755	11-AUG-25		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 21		757	11-AUG-25		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 24		760	11-AUG-25		5346	5341
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 30		766	11-AUG-25		2144	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 29		765	11-AUG-25		58063	58058
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 27		763	11-AUG-25		5044	5039
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001

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8 Election						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 13	25	761	11-AUG-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 49	34	770	11-AUG-25	500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	39	2461	22-AUG-25	77125	77120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	41	2463	22-AUG-25	91424	91419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13	40	2462	22-AUG-25	10423	10418	
<=====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	41	3481	29-AUG-25	30082	27443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2479				
2039 - 00 - 001 - 44 - 00 - 01	36	3476	29-AUG-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2326				

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9 Excise						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01 34			3474	29-AUG-25		28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2039 - 00 - 001 - 44 - 00 - 01 33			3473	29-AUG-25		28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2039 - 00 - 001 - 44 - 00 - 01 43			3483	29-AUG-25		30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2479			
2039 - 00 - 001 - 44 - 00 - 01 42			3482	29-AUG-25		30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2479			
2039 - 00 - 001 - 44 - 00 - 01 40			3480	29-AUG-25		28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2039 - 00 - 001 - 44 - 00 - 01 39			3479	29-AUG-25		28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 90001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2039 - 00 - 001 - 44 - 00 - 01		38	3478	29-AUG-25	30082	27443
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2479			
2039 - 00 - 001 - 44 - 00 - 01		37	3477	29-AUG-25	30082	27443
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2479			
2039 - 00 - 001 - 44 - 00 - 01		35	3475	29-AUG-25	28472	26011
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2039 - 00 - 001 - 44 - 00 - 01		14	1974	19-AUG-25	34751	31659
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3092
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2922			
2039 - 00 - 001 - 44 - 00 - 01		15	2492	22-AUG-25	3488397	2896940
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	591457
0028 - 00 - 107 - 00 - 00 - 00			8950		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			230			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		137932				
2039 - 00 - 001 - 44 - 00 - 01		28	3468	29-AUG-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2039 - 00 - 001 - 44 - 00 - 01		29	3469	29-AUG-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2039 - 00 - 001 - 44 - 00 - 01		30	3470	29-AUG-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2039 - 00 - 001 - 44 - 00 - 01		31	3471	29-AUG-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		90001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2953				

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01			32	3472	29-AUG-25	35073 31965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3108
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2039 - 00 - 001 - 44 - 00 - 11			23	3258	29-AUG-25	14519 14514
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11			1	681	07-AUG-25	9210 9205
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11			9	691	07-AUG-25	14519 14514
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			7	689	07-AUG-25	2273 2273
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			6	688	07-AUG-25	33054 33049
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			5	687	07-AUG-25	28867 28862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			4	686	07-AUG-25	42408 42403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			27	3265	29-AUG-25	9078 9073
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			24	3259	29-AUG-25	9800 9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			22	3257	29-AUG-25	9200 9195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 13 20			3254	29-AUG-25		5605 5600
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 19			3253	29-AUG-25		16350 16345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 18			3252	29-AUG-25		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 17			3251	29-AUG-25		1664 1664
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 16			3250	29-AUG-25		1350 1350
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 12			1969	19-AUG-25		3792 3792
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 13			1973	19-AUG-25		76923 76873
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 21			3255	29-AUG-25		71772 71722
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 25			3260	29-AUG-25		60804 60764
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 10			1965	19-AUG-25		9750 9745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 11			1966	19-AUG-25		9900 9895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 26			3262	29-AUG-25		35150 35145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2039 - 00 - 001 - 44 - 00 - 29			2	682	07-AUG-25	22532
<====Deduction Classification=====>			Deduction Amount			22527
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2039 - 00 - 001 - 44 - 00 - 29			8	690	07-AUG-25	49272
<====Deduction Classification=====>			Deduction Amount			49267
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2039 - 00 - 001 - 44 - 00 - 29			3	683	07-AUG-25	12300
<====Deduction Classification=====>			Deduction Amount			12295
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 01			158	2490	22-AUG-25	193170
<====Deduction Classification=====>			Deduction Amount			192555
0028 - 00 - 107 - 00 - 00 - 00			600			615
0030 - 02 - 102 - 00 - 00 - 00			15			90001
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 01			159	2491	22-AUG-25	3492455
<====Deduction Classification=====>			Deduction Amount			2561611
0028 - 00 - 107 - 00 - 00 - 00			7200			930844
0030 - 02 - 102 - 00 - 00 - 00			185			90001
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			2450			
8009 - 01 - 101 - 00 - 00 - 00			790500			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			116329			
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 02			5	34	01-AUG-25	9300
<====Deduction Classification=====>			Deduction Amount			9295
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 02			157	2489	22-AUG-25	221500
<====Deduction Classification=====>			Deduction Amount			221120
0028 - 00 - 107 - 00 - 00 - 00			300			380
0030 - 02 - 102 - 00 - 00 - 00			80			90001
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 02			161	2494	22-AUG-25	5250
<====Deduction Classification=====>			Deduction Amount			5245
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2052 - 00 - 090 - 09 - 00 - 02			230	3263	29-AUG-25	4355
<====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:-

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 02				156	2488	22-AUG-25	753000	752620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				231	3264	29-AUG-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 06				229	3261	29-AUG-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				134	1972	19-AUG-25	2301		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				160	2493	22-AUG-25	745		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				228	3256	29-AUG-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				47	684	07-AUG-25	8645	8640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				48	685	07-AUG-25	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				130	1967	19-AUG-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				118	1567	14-AUG-25	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				119	1568	14-AUG-25	7966	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7966	
0801 - 01 - 800 - 01 - 00 - 00				7966			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13				120	1569	14-AUG-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			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			121	1570	14-AUG-25	2400	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00			2400			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			122	1571	14-AUG-25	6000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00			6000			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			135	1975	19-AUG-25	1715	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1715
0215 - 02 - 103 - 00 - 00 - 00			1715			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			136	1976	19-AUG-25	500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			137	1977	19-AUG-25	780	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	780
0801 - 01 - 800 - 01 - 00 - 00			780			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			128	1963	19-AUG-25	1820	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			129	1964	19-AUG-25	1600	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			131	1968	19-AUG-25	12112	12107
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			132	1970	19-AUG-25	8110	8105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13			133	1971	19-AUG-25	1796	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01 12	1267	25-AUG-25		65202	59245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5957	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5722					
2039 - 00 - 001 - 62 - 00 - 01 13	1268	25-AUG-25		1167665	1059315	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	108350	
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	595					
8342 - 00 - 117 - 01 - 02 - 00	101855					
2039 - 00 - 001 - 62 - 00 - 01 11	1266	25-AUG-25		2140668	1638058	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	502610	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	493200					
8011 - 00 - 107 - 00 - 00 - 00	900					
2039 - 00 - 001 - 62 - 00 - 11 7	600	13-AUG-25		12869	12864	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 10	1265	25-AUG-25		47572	47567	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 8	1262	25-AUG-25		1000	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00	1000			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 3	285	06-AUG-25		9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 13 5 <=====Deduction Classification=====>	287	06-AUG-25	Deduction Amount	696	0	
0801 - 01 - 800 - 01 - 00 - 00	696			NET DED:-	696	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4 <=====Deduction Classification=====>	286	06-AUG-25	Deduction Amount	1340	0	
0801 - 01 - 800 - 01 - 00 - 00	1340			NET DED:-	1340	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 6 <=====Deduction Classification=====>	288	06-AUG-25	Deduction Amount	1500	0	
0801 - 01 - 800 - 01 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 16 <=====Deduction Classification=====>	1271	25-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 14 17 <=====Deduction Classification=====>	1272	25-AUG-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 19 <=====Deduction Classification=====>	1274	25-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 21 <=====Deduction Classification=====>	1276	25-AUG-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 1 <=====Deduction Classification=====>	283	06-AUG-25	Deduction Amount	7966	7961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 20 <=====Deduction Classification=====>	1275	25-AUG-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 18 <=====Deduction Classification=====>	1273	25-AUG-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 2 <=====Deduction Classification=====>	284	06-AUG-25	Deduction Amount	5580	5575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29 9 <=====Deduction Classification=====>	1264	25-AUG-25	Deduction Amount	1300		
				NET DED:-		
				DDO CODE:-	90302	

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9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 29			14	1269	25-AUG-25	7070	7065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29			15	1270	25-AUG-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2020 - 00 - 105 - 00 - 44 - 01			3	1415	14-AUG-25	4801	4376
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00				425		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			24	3843	30-AUG-25	1834187	1469825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	364362
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				110			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				290000			
8011 - 00 - 107 - 00 - 00 - 00				975			
8342 - 00 - 117 - 01 - 02 - 00				64077			
2020 - 00 - 105 - 00 - 44 - 01			22	1449	14-AUG-25	3059	2768
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			21	1448	14-AUG-25	3287	2996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			20	1447	14-AUG-25	3287	2996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01			19	1446	14-AUG-25	3287	2996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00				291		DDO CODE:-	100003

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 01 18 <=====Deduction Classification=====>	1445	14-AUG-25	Deduction Amount	3633	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 17 <=====Deduction Classification=====>	1443	14-AUG-25	Deduction Amount	4152	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 14 <=====Deduction Classification=====>	1439	14-AUG-25	Deduction Amount	4325	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 13 <=====Deduction Classification=====>	1438	14-AUG-25	Deduction Amount	1610	1457	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 12 <=====Deduction Classification=====>	1437	14-AUG-25	Deduction Amount	3114	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 11 <=====Deduction Classification=====>	1436	14-AUG-25	Deduction Amount	1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 10 <=====Deduction Classification=====>	1435	14-AUG-25	Deduction Amount	1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 9 <=====Deduction Classification=====>	1434	14-AUG-25	Deduction Amount	2422	NET DED:-	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 4 <=====Deduction Classification=====>	1416	14-AUG-25	Deduction Amount	6228	6223	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 8 <=====Deduction Classification=====>	1433	14-AUG-25	Deduction Amount	16702	15142	
				NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00			1555			
2020 - 00 - 105 - 00 - 44 - 13 29 <=====Deduction Classification=====>	3852	30-AUG-25	Deduction Amount	190000	0	
				NET DED:-	190000	
0058 - 00 - 200 - 00 - 00 - 00			190000	DDO CODE:-	100003	

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10 Finance						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 13 28		3849	30-AUG-25		28568	28563
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 14 5		1423	14-AUG-25		68240	68220
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 6		1426	14-AUG-25		1880	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 15		1440	14-AUG-25		985	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 16		1441	14-AUG-25		4400	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 27		3848	30-AUG-25		187248	187118
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 1		1411	14-AUG-25		188532	188402
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 24 30		3862	30-AUG-25		22279	22274
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 29 23		1450	14-AUG-25		10437	10432
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 29 26		3846	30-AUG-25		3932	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 29 25		3845	30-AUG-25		4030	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 29 7		1432	14-AUG-25		1414	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	100003

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 29 2 <=====Deduction Classification=====>	1412	14-AUG-25		75019	75014	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 24 <=====Deduction Classification=====>	3842	30-AUG-25		6404579	5330767	
				NET DED:-	1073812	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	14825					
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	784000					
8011 - 00 - 107 - 00 - 00 - 00	3545					
8342 - 00 - 117 - 01 - 02 - 00	240208					
8658 - 00 - 112 - 00 - 00 - 00	11044					
2043 - 00 - 101 - 00 - 44 - 02 7 <=====Deduction Classification=====>	1420	14-AUG-25		62310	62280	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 18 <=====Deduction Classification=====>	2235	21-AUG-25		244500	244225	
				NET DED:-	275	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	75					
2043 - 00 - 101 - 00 - 44 - 02 29 <=====Deduction Classification=====>	3863	30-AUG-25		39016	38996	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 22 <=====Deduction Classification=====>	3840	30-AUG-25		16697	16692	
				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 44 - 06 1 <=====Deduction Classification=====>	461	06-AUG-25		100000	99995	
				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 44 - 06 21 <=====Deduction Classification=====>	3839	30-AUG-25		191135	191130	
				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2043 - 00 - 101 - 00 - 44 - 06 13 <=====Deduction Classification=====>	1429	14-AUG-25		2500		
				NET DED:-		
				DDO CODE:-	100003	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2043 - 00 - 101 - 00 - 44 - 06 5			1418	14-AUG-25		11336 11331
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06 6			1419	14-AUG-25		25493 25488
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06 12			1428	14-AUG-25		4234
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06 4			1417	14-AUG-25		3651
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06 17			1444	14-AUG-25		6849 6844
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 11 10			1425	14-AUG-25		2500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 11 9			1424	14-AUG-25		425
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 11 11			1427	14-AUG-25		1500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13 25			3844	30-AUG-25		37476 37471
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13 27			3850	30-AUG-25		9428 0
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 9428
0801 - 01 - 800 - 01 - 00 - 00				9428		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13 28			3851	30-AUG-25		4080 0
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 4080
0215 - 01 - 103 - 00 - 00 - 00				4080		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13 16			1442	14-AUG-25		3274
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 3 <=====Deduction Classification=====>	1414	14-AUG-25	Deduction Amount	90000	89995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 2 <=====Deduction Classification=====>	1413	14-AUG-25	Deduction Amount	270000	269995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 19 <=====Deduction Classification=====>	2237	21-AUG-25	Deduction Amount	19048	0	
0801 - 01 - 800 - 01 - 00 - 00	19048			NET DED:-	19048	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 30 <=====Deduction Classification=====>	3864	30-AUG-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 20 <=====Deduction Classification=====>	2238	21-AUG-25	Deduction Amount	9488	0	
0801 - 01 - 800 - 01 - 00 - 00	9488			NET DED:-	9488	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 26 <=====Deduction Classification=====>	3847	30-AUG-25	Deduction Amount	40148	40138	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 32 <=====Deduction Classification=====>	3866	30-AUG-25	Deduction Amount	44982	44977	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 15 <=====Deduction Classification=====>	1431	14-AUG-25	Deduction Amount	4944		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 31 <=====Deduction Classification=====>	3865	30-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 23 <=====Deduction Classification=====>	3841	30-AUG-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 8 <=====Deduction Classification=====>	1422	14-AUG-25	Deduction Amount	11479	11474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 14 <=====Deduction Classification=====>	1430	14-AUG-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	100003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2047 - 00 - 110 - 60 - 00 - 49 1 <=====Deduction Classification=====>	2236	21-AUG-25	Deduction Amount	1300000	1299995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 82 <=====Deduction Classification=====>	1071	12-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 145 <=====Deduction Classification=====>	2189	21-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 224 <=====Deduction Classification=====>	3134	28-AUG-25	Deduction Amount	5956958	4816795	
0028 - 00 - 107 - 00 - 00 - 00	14250			NET DED:-	1140163	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00	23000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	832900					
8011 - 00 - 107 - 00 - 00 - 00	3200					
8342 - 00 - 117 - 01 - 02 - 00	266268					
2052 - 00 - 090 - 10 - 00 - 01 171 <=====Deduction Classification=====>	2794	27-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 222 <=====Deduction Classification=====>	3131	28-AUG-25	Deduction Amount	2941		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 221 <=====Deduction Classification=====>	3130	28-AUG-25	Deduction Amount	2076		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 220 <=====Deduction Classification=====>	3129	28-AUG-25	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 219 <=====Deduction Classification=====>	3128	28-AUG-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 01	178	2801	27-AUG-25	5507	5009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00		493				
2052 - 00 - 090 - 10 - 00 - 01	177	2800	27-AUG-25	5507	5009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00		493				
2052 - 00 - 090 - 10 - 00 - 01	176	2799	27-AUG-25	82521	82516	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	175	2798	27-AUG-25	2595		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	174	2797	27-AUG-25	1730	1577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	173	2796	27-AUG-25	2595		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	172	2795	27-AUG-25	2422		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	170	2793	27-AUG-25	805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	169	2792	27-AUG-25	2595		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	223	3132	28-AUG-25	207000	206770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		80				
2052 - 00 - 090 - 10 - 00 - 09	81	1068	12-AUG-25	1000000		
<=====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 - 11			225	3141	28-AUG-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			215	3124	28-AUG-25	12600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			168	2791	27-AUG-25	1462
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			78	1065	12-AUG-25	12904
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			67	752	11-AUG-25	22021
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			83	1072	12-AUG-25	26885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			1	27	01-AUG-25	67584
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			2	28	01-AUG-25	57682
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			66	751	11-AUG-25	57682
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			65	750	11-AUG-25	7308
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			64	749	11-AUG-25	18518
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			218	3127	28-AUG-25	25394
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 3 <====Deduction Classification====>	29	01-AUG-25		31488	31483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24 217 <====Deduction Classification====>	3126	28-AUG-25		5788	5783	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24 79 <====Deduction Classification====>	1066	12-AUG-25		98487	98412	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24 80 <====Deduction Classification====>	1067	12-AUG-25		8401	8396	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24 216 <====Deduction Classification====>	3125	28-AUG-25		5299	5294	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 57 <====Deduction Classification====>	3133	28-AUG-25		1323620	801973	
			Deduction Amount	NET DED:-	521647	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		480000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		29207				
2054 - 00 - 095 - 10 - 59 - 01 47 <====Deduction Classification====>	3110	28-AUG-25		1011913	807919	
			Deduction Amount	NET DED:-	203994	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		47934				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 01 14 <====Deduction Classification====>	14	1230	13-AUG-25	5507	5009	
			Deduction Amount	NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 095 - 10 - 59 - 01 25 <====Deduction Classification====>	25	2183	21-AUG-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 30 <====Deduction Classification====>	30	2188	21-AUG-25	1160	1064	
			Deduction Amount	NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00		96		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 51 <====Deduction Classification====>	51	3114	28-AUG-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 26 <====Deduction Classification====>	26	2184	21-AUG-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 50 <====Deduction Classification====>	50	3113	28-AUG-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 48 <====Deduction Classification====>	48	3111	28-AUG-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 49 <====Deduction Classification====>	49	3112	28-AUG-25	5394	5389	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 53 <====Deduction Classification====>	53	3116	28-AUG-25	8810	8805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 54 <====Deduction Classification====>	54	3117	28-AUG-25	9386	9381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 52 <====Deduction Classification====>	52	3115	28-AUG-25	8774	8769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	

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2054 - 00 - 095 - 10 - 60 - 01 35 <====Deduction Classification====>	2421	22-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 34 <====Deduction Classification====>	2420	22-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 32 <====Deduction Classification====>	2418	22-AUG-25	Deduction Amount	76620	69653	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6967	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6732					
2054 - 00 - 095 - 10 - 60 - 01 36 <====Deduction Classification====>	2422	22-AUG-25	Deduction Amount	1160	1064	
8342 - 00 - 117 - 01 - 02 - 00	96			NET DED:-	96	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 33 <====Deduction Classification====>	2419	22-AUG-25	Deduction Amount	3561551	2800890	
0028 - 00 - 107 - 00 - 00 - 00	9075			NET DED:-	760661	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	567100					
8011 - 00 - 107 - 00 - 00 - 00	1655					
8342 - 00 - 117 - 01 - 02 - 00	138296					
8658 - 00 - 112 - 00 - 00 - 00	2000					
2054 - 00 - 095 - 10 - 60 - 02 2 <====Deduction Classification====>	361	05-AUG-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 1 <====Deduction Classification====>	360	05-AUG-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100002	

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2054 - 00 - 095 - 10 - 60 - 06 40 <====Deduction Classification====>	2426	22-AUG-25	Deduction Amount	28445	28440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 24 <====Deduction Classification====>	2042	19-AUG-25	Deduction Amount	109264	109259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 46 <====Deduction Classification====>	2955	27-AUG-25	Deduction Amount	128629	128624	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 45 <====Deduction Classification====>	2954	27-AUG-25	Deduction Amount	56162	56157	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 31 <====Deduction Classification====>	2417	22-AUG-25	Deduction Amount	1408		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 37 <====Deduction Classification====>	2423	22-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 39 <====Deduction Classification====>	2425	22-AUG-25	Deduction Amount	9090	9085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 58 <====Deduction Classification====>	3500	29-AUG-25	Deduction Amount	9230		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 38 <====Deduction Classification====>	2424	22-AUG-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 41 <====Deduction Classification====>	2427	22-AUG-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 24 44 <====Deduction Classification====>	2953	27-AUG-25	Deduction Amount	116874	116829	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 10 <====Deduction Classification====>	531	06-AUG-25	Deduction Amount	1160	1064	
8342 - 00 - 117 - 01 - 02 - 00	96			NET DED:-	96	
				DDO CODE:-	100005	

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2054 - 00 - 096 - 00 - 44 - 01 9 <====Deduction Classification====>	9	530	06-AUG-25	5507	5009	
Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 096 - 00 - 44 - 01 19 <====Deduction Classification====>	19	1803	18-AUG-25	0		
Deduction Amount				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 4 <====Deduction Classification====>	4	525	06-AUG-25	5507	5009	
Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 096 - 00 - 44 - 01 61 <====Deduction Classification====>	61	3964	30-AUG-25	35073	31955	
Deduction Amount				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2054 - 00 - 096 - 00 - 44 - 01 22 <====Deduction Classification====>	22	1881	19-AUG-25	75407	75202	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 01 20 <====Deduction Classification====>	20	1879	19-AUG-25	3455868	2570538	
Deduction Amount				NET DED:-	885330	
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		2750				
8009 - 01 - 101 - 00 - 00 - 00		729500				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		132450				
2054 - 00 - 096 - 00 - 44 - 01 11 <====Deduction Classification====>	11	532	06-AUG-25	13172	13167	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 01 8 <====Deduction Classification====>	529	06-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 7 <====Deduction Classification====>	528	06-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 6 <====Deduction Classification====>	527	06-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 5 <====Deduction Classification====>	526	06-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 21 <====Deduction Classification====>	1880	19-AUG-25	Deduction Amount	32497	32342	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 62 <====Deduction Classification====>	3965	30-AUG-25	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 60 <====Deduction Classification====>	3939	30-AUG-25	Deduction Amount	26878	26873	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 18 <====Deduction Classification====>	1279	13-AUG-25	Deduction Amount	22740	22735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 59 <====Deduction Classification====>	3938	30-AUG-25	Deduction Amount	22932	22927	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 42 <====Deduction Classification====>	2778	25-AUG-25	Deduction Amount	22950	22945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	

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<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 44 - 13 23		1954	19-AUG-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13 43		2779	25-AUG-25		6000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 24 12		966	11-AUG-25		38080	38050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01 15		1231	13-AUG-25		5507	5009
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	498
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 098 - 00 - 44 - 01 27		2185	21-AUG-25		964613	663490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	301123
0028 - 00 - 107 - 00 - 00 - 00		2250			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		267000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		28153				
2054 - 00 - 098 - 00 - 44 - 01 16		1232	13-AUG-25		5507	5009
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	498
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 098 - 00 - 44 - 06 17		1233	13-AUG-25		11500	11495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 06 3		436	06-AUG-25		8412	8407
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 06 55		3118	28-AUG-25		9812	9807
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 13 29 <=====Deduction Classification=====>	2187	21	AUG-25	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 13 <=====Deduction Classification=====>	1229	13	AUG-25	4000		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 56 <=====Deduction Classification=====>	3119	28	AUG-25	6800	6795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 29 28 <=====Deduction Classification=====>	2186	21	AUG-25	3832		
				NET DED:-		
				DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 41 <=====Deduction Classification=====>	101	05	AUG-25	212345		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 543 <=====Deduction Classification=====>	1075	29	AUG-25	14545		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 550 <=====Deduction Classification=====>	1082	30	AUG-25	250964		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 556 <=====Deduction Classification=====>	1088	30	AUG-25	49035		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 557 <=====Deduction Classification=====>	1089	30	AUG-25	84008		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 63 <=====Deduction Classification=====>	129	06	AUG-25	30458		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 75 <=====Deduction Classification=====>	141	06	AUG-25	61865		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 76 <=====Deduction Classification=====>	142	06	AUG-25	192370		
				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 77 <=====Deduction Classification=====>	143	06-AUG-25	Deduction Amount	48852	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 79 <=====Deduction Classification=====>	152	06-AUG-25	Deduction Amount	23250	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 80 <=====Deduction Classification=====>	153	06-AUG-25	Deduction Amount	45835	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 84 <=====Deduction Classification=====>	157	06-AUG-25	Deduction Amount	132062	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 88 <=====Deduction Classification=====>	161	06-AUG-25	Deduction Amount	57769	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 96 <=====Deduction Classification=====>	169	06-AUG-25	Deduction Amount	39791	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 100 <=====Deduction Classification=====>	173	06-AUG-25	Deduction Amount	45835	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 104 <=====Deduction Classification=====>	177	06-AUG-25	Deduction Amount	44917	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 122 <=====Deduction Classification=====>	288	11-AUG-25	Deduction Amount	23250	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 22 <=====Deduction Classification=====>	29	02-AUG-25	Deduction Amount	54097	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 129 <=====Deduction Classification=====>	327	12-AUG-25	Deduction Amount	13705	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 26 <=====Deduction Classification=====>	33	02-AUG-25	Deduction Amount	350463	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=====>	144	343	12-AUG-25 Deduction Amount	38970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	148	347	12-AUG-25 Deduction Amount	193731 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	155	354	12-AUG-25 Deduction Amount	150816 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	213	501	18-AUG-25 Deduction Amount	211316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	517	18-AUG-25 Deduction Amount	144636 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	525	18-AUG-25 Deduction Amount	38032 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	238	535	18-AUG-25 Deduction Amount	23940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	250	579	21-AUG-25 Deduction Amount	71998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	254	583	21-AUG-25 Deduction Amount	39791 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	11	6	01-AUG-25 Deduction Amount	62741 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	266	606	21-AUG-25 Deduction Amount	138651 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	619	22-AUG-25 Deduction Amount	4914534 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=====>	280	620	22-AUG-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	281	621	22-AUG-25 Deduction Amount	919915 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	282	622	22-AUG-25 Deduction Amount	1098585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	623	22-AUG-25 Deduction Amount	144586 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	284	624	22-AUG-25 Deduction Amount	120380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	285	625	22-AUG-25 Deduction Amount	1275935 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	286	626	22-AUG-25 Deduction Amount	140378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	287	627	22-AUG-25 Deduction Amount	250051 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	288	628	22-AUG-25 Deduction Amount	106407 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	629	22-AUG-25 Deduction Amount	200242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	290	630	22-AUG-25 Deduction Amount	341446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	291	631	22-AUG-25 Deduction Amount	1672390 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	292	632	22-AUG-25 Deduction Amount	434255 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	293	633	22-AUG-25 Deduction Amount	149852 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	294	634	22-AUG-25 Deduction Amount	2314308 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	295	635	22-AUG-25 Deduction Amount	144402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	296	636	22-AUG-25 Deduction Amount	121345 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	297	637	22-AUG-25 Deduction Amount	113598 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	301	736	25-AUG-25 Deduction Amount	241476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	737	25-AUG-25 Deduction Amount	326514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	303	738	25-AUG-25 Deduction Amount	312166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	739	25-AUG-25 Deduction Amount	99068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	305	740	25-AUG-25 Deduction Amount	166125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	750	25-AUG-25 Deduction Amount	76801 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=====>	315	751	25-AUG-25 Deduction Amount	283120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	753	25-AUG-25 Deduction Amount	2147609 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	754	25-AUG-25 Deduction Amount	963833 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	755	25-AUG-25 Deduction Amount	170962 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	320	756	25-AUG-25 Deduction Amount	767527 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	757	25-AUG-25 Deduction Amount	1167340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	758	25-AUG-25 Deduction Amount	12561507 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	323	759	25-AUG-25 Deduction Amount	96932 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	324	760	25-AUG-25 Deduction Amount	10555215 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	325	761	25-AUG-25 Deduction Amount	1209990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	762	25-AUG-25 Deduction Amount	4781019 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	1	1	01-AUG-25 Deduction Amount	33059 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=====>	332	768	25-AUG-25 Deduction Amount	94883 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	769	25-AUG-25 Deduction Amount	581674 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	770	25-AUG-25 Deduction Amount	1314456 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	771	25-AUG-25 Deduction Amount	17001502 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	772	25-AUG-25 Deduction Amount	1358626 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	773	25-AUG-25 Deduction Amount	1118231 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	774	25-AUG-25 Deduction Amount	89631 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	775	25-AUG-25 Deduction Amount	893204 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	776	25-AUG-25 Deduction Amount	166688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	777	25-AUG-25 Deduction Amount	369704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	778	25-AUG-25 Deduction Amount	2120811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	343	779	25-AUG-25 Deduction Amount	5369393 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	780	25-AUG-25	224884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	345	781	25-AUG-25	1499678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	346	782	25-AUG-25	220704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	347	783	25-AUG-25	455117		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	784	25-AUG-25	924443		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	349	785	25-AUG-25	504294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	350	786	25-AUG-25	522990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	351	787	25-AUG-25	324990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	353	789	25-AUG-25	568652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	790	25-AUG-25	1084673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	791	25-AUG-25	238805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	793	25-AUG-25	197910		
			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=====>	358	794	25-AUG-25	1017011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	360	796	25-AUG-25	400917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	361	797	25-AUG-25	132998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	362	798	25-AUG-25	208672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	363	799	25-AUG-25	1279108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	364	800	25-AUG-25	2864088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	365	801	25-AUG-25	2521583		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	367	803	25-AUG-25	506538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	369	805	25-AUG-25	111001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	370	806	25-AUG-25	96020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	371	807	25-AUG-25	125599		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	30	81	05-AUG-25	81866		
			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=====>	378	830	25-AUG-25	14220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	384	836	27-AUG-25	322763		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	385	837	27-AUG-25	55688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	839	27-AUG-25	909721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	840	27-AUG-25	224178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	841	27-AUG-25	3069872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	842	27-AUG-25	120296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	843	27-AUG-25	38268215		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	844	27-AUG-25	78304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	845	27-AUG-25	159241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	394	846	27-AUG-25	2600707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	395	847	27-AUG-25	280153		
			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=====>	396	848	27-AUG-25 Deduction Amount	8018858 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	397	849	27-AUG-25 Deduction Amount	1717569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	398	850	27-AUG-25 Deduction Amount	945456 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	851	27-AUG-25 Deduction Amount	22497 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	400	852	27-AUG-25 Deduction Amount	3452810 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	401	853	27-AUG-25 Deduction Amount	168779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	402	854	27-AUG-25 Deduction Amount	265608 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	403	855	27-AUG-25 Deduction Amount	54145781 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	404	856	27-AUG-25 Deduction Amount	56149188 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	405	857	27-AUG-25 Deduction Amount	433139 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	406	858	27-AUG-25 Deduction Amount	348767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	407	859	27-AUG-25 Deduction Amount	3034082 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	162	361	12-AUG-25	38032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	185	450	14-AUG-25	26935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	191	467	14-AUG-25	38032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	211	499	18-AUG-25	17340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	413	865	27-AUG-25	274306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	414	866	27-AUG-25	5136908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	415	867	27-AUG-25	1097647		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	418	870	27-AUG-25	1287652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	419	871	27-AUG-25	547850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	420	872	27-AUG-25	20205131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	421	873	27-AUG-25	38792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	874	27-AUG-25	2593218		
			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=====>	423	875	27-AUG-25 Deduction Amount	8962121 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	424	876	27-AUG-25 Deduction Amount	470981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	426	878	27-AUG-25 Deduction Amount	2072118 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	880	27-AUG-25 Deduction Amount	3862680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	429	881	27-AUG-25 Deduction Amount	2129831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	430	882	27-AUG-25 Deduction Amount	4338746 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	883	27-AUG-25 Deduction Amount	4459360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	885	27-AUG-25 Deduction Amount	2469174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	886	27-AUG-25 Deduction Amount	3272975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	435	887	27-AUG-25 Deduction Amount	709435 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	436	888	27-AUG-25 Deduction Amount	4443020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	437	889	27-AUG-25 Deduction Amount	9968574 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====>	438	890	27-AUG-25 Deduction Amount	7273466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	439	891	27-AUG-25 Deduction Amount	1697682 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	440	892	27-AUG-25 Deduction Amount	3341228 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	441	893	27-AUG-25 Deduction Amount	2038258 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	442	894	27-AUG-25 Deduction Amount	476512 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	443	895	27-AUG-25 Deduction Amount	3144594 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	444	896	27-AUG-25 Deduction Amount	29612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	445	897	27-AUG-25 Deduction Amount	4693632 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	446	898	27-AUG-25 Deduction Amount	670139 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	447	899	27-AUG-25 Deduction Amount	3681070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	448	900	27-AUG-25 Deduction Amount	224436 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	449	901	27-AUG-25 Deduction Amount	548791 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====>	450	902	27-AUG-25 Deduction Amount	9828840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	451	903	27-AUG-25 Deduction Amount	3883747 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	452	904	27-AUG-25 Deduction Amount	1659853 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	40	91	05-AUG-25 Deduction Amount	83768 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	328	764	25-AUG-25 Deduction Amount	364360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	329	765	25-AUG-25 Deduction Amount	2466781 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	330	766	25-AUG-25 Deduction Amount	21223198 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	331	767	25-AUG-25 Deduction Amount	42407243 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	408	860	27-AUG-25 Deduction Amount	2705938 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	409	861	27-AUG-25 Deduction Amount	29040431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	410	862	27-AUG-25 Deduction Amount	6707916 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	412	864	27-AUG-25 Deduction Amount	990479 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=====>	306	741	25-AUG-25 Deduction Amount	148405 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	356	792	25-AUG-25 Deduction Amount	1384077 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	416	868	27-AUG-25 Deduction Amount	760655 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	366	802	25-AUG-25 Deduction Amount	252511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	425	877	27-AUG-25 Deduction Amount	444880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	521	991	28-AUG-25 Deduction Amount	252714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	217	505	18-AUG-25 Deduction Amount	79342 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	554	1086	30-AUG-25 Deduction Amount	19495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	212	500	18-AUG-25 Deduction Amount	18390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	752	25-AUG-25 Deduction Amount	73242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	359	795	25-AUG-25 Deduction Amount	51263 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	417	869	27-AUG-25 Deduction Amount	4756458 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1078	30-AUG-25 Deduction Amount	214585 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	745	25-AUG-25 Deduction Amount	51725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	788	25-AUG-25 Deduction Amount	176313 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	411	863	27-AUG-25 Deduction Amount	8193663 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	453	905	27-AUG-25 Deduction Amount	16863269 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	92	165	06-AUG-25 Deduction Amount	67943 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	130	328	12-AUG-25 Deduction Amount	26035 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	239	568	21-AUG-25 Deduction Amount	370612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	327	763	25-AUG-25 Deduction Amount	409464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	368	804	25-AUG-25 Deduction Amount	419841 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	838	27-AUG-25 Deduction Amount	2135426 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	879	27-AUG-25 Deduction Amount	7903177 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=====>	432	884	27-AUG-25 Deduction Amount	4596092 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	537	1019	29-AUG-25 Deduction Amount	2398794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	202	478	14-AUG-25 Deduction Amount	2151682 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	45	106	05-AUG-25 Deduction Amount	2159718 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	547	1079	30-AUG-25 Deduction Amount	1445791 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	551	1083	30-AUG-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	81	154	06-AUG-25 Deduction Amount	1151180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	85	158	06-AUG-25 Deduction Amount	1681567 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	89	162	06-AUG-25 Deduction Amount	1464591 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	93	166	06-AUG-25 Deduction Amount	1731793 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	97	170	06-AUG-25 Deduction Amount	992466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	101	174	06-AUG-25 Deduction Amount	1151180 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====>	105	178	06-AUG-25 Deduction Amount	1127072 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	3	2	01-AUG-25 Deduction Amount	815671 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	123	289	11-AUG-25 Deduction Amount	1195379 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	23	30	02-AUG-25 Deduction Amount	1368157 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	27	34	02-AUG-25 Deduction Amount	2977372 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	145	344	12-AUG-25 Deduction Amount	1603214 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	149	348	12-AUG-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	152	351	12-AUG-25 Deduction Amount	1161226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	156	355	12-AUG-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	159	358	12-AUG-25 Deduction Amount	2398794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	166	365	12-AUG-25 Deduction Amount	1305876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	169	368	12-AUG-25 Deduction Amount	4424760 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====>	174	392	13-AUG-25	1151180	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	214	502	18-AUG-25	2746640	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	218	506	18-AUG-25	2031140	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	223	511	18-AUG-25	2358613	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	226	514	18-AUG-25	1297840	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	233	528	18-AUG-25	946258	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	240	569	21-AUG-25	889232	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	242	571	21-AUG-25	1267705	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	245	574	21-AUG-25	1557006	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	251	580	21-AUG-25	1838272	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	255	584	21-AUG-25	992466	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	258	587	21-AUG-25	1548970	NET DED:- DDO CODE:-	
			Deduction Amount		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====>	263	595	21-AUG-25 Deduction Amount	1161226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	267	607	21-AUG-25 Deduction Amount	1161226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	270	610	21-AUG-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	298	664	22-AUG-25 Deduction Amount	1808136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	13	7	01-AUG-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	307	742	25-AUG-25 Deduction Amount	839779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	311	746	25-AUG-25 Deduction Amount	1305876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	372	808	25-AUG-25 Deduction Amount	1103156 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	31	82	05-AUG-25 Deduction Amount	2097438 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	379	831	25-AUG-25 Deduction Amount	2358613 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	558	1090	30-AUG-25 Deduction Amount	2153691 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	64	130	06-AUG-25 Deduction Amount	747363 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=====>	273	613	21-AUG-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	134	332	12-AUG-25 Deduction Amount	980412 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	163	362	12-AUG-25 Deduction Amount	946258 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	187	463	14-AUG-25 Deduction Amount	1705675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	192	468	14-AUG-25 Deduction Amount	946258 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	195	471	14-AUG-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	42	102	05-AUG-25 Deduction Amount	1062783 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	531	1006	29-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	183	428	13-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	224	512	18-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	538	1020	29-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	16	10	01-AUG-25 Deduction Amount	33908 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=====>	188	464	14-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	380	832	25-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	164	363	12-AUG-25 Deduction Amount	864756 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	236	533	18-AUG-25 Deduction Amount	37075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	571	1108	30-AUG-25 Deduction Amount	37075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	82	155	06-AUG-25 Deduction Amount	1446539 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	221	509	18-AUG-25 Deduction Amount	127890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	160	359	12-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	167	366	12-AUG-25 Deduction Amount	1640925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	170	369	12-AUG-25 Deduction Amount	2500000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	175	393	13-AUG-25 Deduction Amount	1446539 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	178	423	13-AUG-25 Deduction Amount	1700475 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====>	181	426	13-AUG-25 Deduction Amount	1827336 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	193	469	14-AUG-25 Deduction Amount	1189040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	196	472	14-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	198	474	14-AUG-25 Deduction Amount	372708 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	203	479	14-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	205	481	14-AUG-25 Deduction Amount	111276 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	207	483	14-AUG-25 Deduction Amount	52404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	209	485	14-AUG-25 Deduction Amount	86310 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	215	503	18-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	219	507	18-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	227	515	18-AUG-25 Deduction Amount	1630827 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	231	526	18-AUG-25 Deduction Amount	1189040 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=====>	234	531	18-AUG-25	31211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	241	570	21-AUG-25	782213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	243	572	21-AUG-25	1592960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	246	575	21-AUG-25	1956488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	248	577	21-AUG-25	32303		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	252	581	21-AUG-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	256	585	21-AUG-25	1095939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	259	588	21-AUG-25	1946390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	261	593	21-AUG-25	40458		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	264	596	21-AUG-25	1437053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	268	608	21-AUG-25	1459161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	271	611	21-AUG-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	274	614	21-AUG-25 Deduction Amount	1161270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	276	616	21-AUG-25 Deduction Amount	29438 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	299	665	22-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	308	743	25-AUG-25 Deduction Amount	831402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	312	747	25-AUG-25 Deduction Amount	1640925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	14	8	01-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	373	809	25-AUG-25 Deduction Amount	1342575 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	376	828	25-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	32	83	05-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	382	834	25-AUG-25 Deduction Amount	425952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	522	992	28-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	524	994	28-AUG-25 Deduction Amount	87254 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====>	526	996	28-AUG-25 Deduction Amount	429624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	528	998	28-AUG-25 Deduction Amount	624240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	534	1009	29-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	43	103	05-AUG-25 Deduction Amount	1234290 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	46	107	05-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	548	1080	30-AUG-25 Deduction Amount	1719185 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	552	1084	30-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	559	1091	30-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	564	1096	30-AUG-25 Deduction Amount	16465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	569	1101	30-AUG-25 Deduction Amount	175109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	58	119	05-AUG-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	18	12	01-AUG-25 Deduction Amount	8951 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 61 <====Deduction Classification====>	122	05-AUG-25	Deduction Amount	186354 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 65 <====Deduction Classification====>	131	06-AUG-25	Deduction Amount	554931 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 67 <====Deduction Classification====>	133	06-AUG-25	Deduction Amount	46266 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 69 <====Deduction Classification====>	135	06-AUG-25	Deduction Amount	22126 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 71 <====Deduction Classification====>	137	06-AUG-25	Deduction Amount	59004 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 73 <====Deduction Classification====>	139	06-AUG-25	Deduction Amount	38148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 20 <====Deduction Classification====>	14	01-AUG-25	Deduction Amount	50886 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 86 <====Deduction Classification====>	159	06-AUG-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 90 <====Deduction Classification====>	163	06-AUG-25	Deduction Amount	1115370 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 94 <====Deduction Classification====>	167	06-AUG-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 98 <====Deduction Classification====>	171	06-AUG-25	Deduction Amount	1114835 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 102 <====Deduction Classification====>	175	06-AUG-25	Deduction Amount	1446539 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====>	106	179	06-AUG-25	1394787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	109	247	07-AUG-25	37076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	118	270	11-AUG-25	15383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	120	272	11-AUG-25	1441260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	124	290	11-AUG-25	1502078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	6	3	01-AUG-25	729887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	24	31	02-AUG-25	1719185		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	132	330	12-AUG-25	41646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	135	333	12-AUG-25	1231956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	336	12-AUG-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	140	338	12-AUG-25	183447		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	142	341	12-AUG-25	227205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	146	345	12-AUG-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	349	12-AUG-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	28	35	02-AUG-25	2500000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	153	352	12-AUG-25	1459161 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	157	356	12-AUG-25	1592960 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	536	1011	29-AUG-25	47645 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	464	916	27-AUG-25	176094 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	509	961	27-AUG-25	1338591 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	518	970	27-AUG-25	246841 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	1077	29-AUG-25	81753 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	190	466	14-AUG-25	64248 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	540	1041	29-AUG-25	31530 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====>	112	264	11-AUG-25 Deduction Amount	53032 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	468	920	27-AUG-25 Deduction Amount	1190328 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	511	963	27-AUG-25 Deduction Amount	1009602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	466	918	27-AUG-25 Deduction Amount	1041836 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	505	957	27-AUG-25 Deduction Amount	1313394 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	49	110	05-AUG-25 Deduction Amount	24714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	117	269	11-AUG-25 Deduction Amount	31530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	479	931	27-AUG-25 Deduction Amount	86937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	520	972	27-AUG-25 Deduction Amount	19575 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	477	929	27-AUG-25 Deduction Amount	134658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	478	930	27-AUG-25 Deduction Amount	35704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	480	932	27-AUG-25 Deduction Amount	1417843 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====>	481	933	27-AUG-25 Deduction Amount	72106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	482	934	27-AUG-25 Deduction Amount	94118 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	483	935	27-AUG-25 Deduction Amount	64734 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	484	936	27-AUG-25 Deduction Amount	1670517 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	485	937	27-AUG-25 Deduction Amount	1557172 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	486	938	27-AUG-25 Deduction Amount	2915436 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	487	939	27-AUG-25 Deduction Amount	258792 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	488	940	27-AUG-25 Deduction Amount	65856 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	489	941	27-AUG-25 Deduction Amount	1632566 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	490	942	27-AUG-25 Deduction Amount	423708 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	491	943	27-AUG-25 Deduction Amount	1135194 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	492	944	27-AUG-25 Deduction Amount	2961360 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=====>	493	945	27-AUG-25 Deduction Amount	143002 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	494	946	27-AUG-25 Deduction Amount	463461 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	495	947	27-AUG-25 Deduction Amount	2157489 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	496	948	27-AUG-25 Deduction Amount	424395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	497	949	27-AUG-25 Deduction Amount	207223 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	498	950	27-AUG-25 Deduction Amount	150048 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	499	951	27-AUG-25 Deduction Amount	449543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	500	952	27-AUG-25 Deduction Amount	1501211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	501	953	27-AUG-25 Deduction Amount	2602106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	502	954	27-AUG-25 Deduction Amount	1461983 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	503	955	27-AUG-25 Deduction Amount	1192477 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	504	956	27-AUG-25 Deduction Amount	628559 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====>	506	958	27-AUG-25 Deduction Amount	977638 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	507	959	27-AUG-25 Deduction Amount	1274045 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	508	960	27-AUG-25 Deduction Amount	261250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	510	962	27-AUG-25 Deduction Amount	432797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	512	964	27-AUG-25 Deduction Amount	692338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	513	965	27-AUG-25 Deduction Amount	226211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	514	966	27-AUG-25 Deduction Amount	1393138 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	515	967	27-AUG-25 Deduction Amount	2431177 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	516	968	27-AUG-25 Deduction Amount	2446829 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	517	969	27-AUG-25 Deduction Amount	2945489 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	519	971	27-AUG-25 Deduction Amount	99728 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	473	925	27-AUG-25 Deduction Amount	41812 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====>	474	926	27-AUG-25 Deduction Amount	20217 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	475	927	27-AUG-25 Deduction Amount	512857 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	476	928	27-AUG-25 Deduction Amount	25220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	454	906	27-AUG-25 Deduction Amount	17520446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	455	907	27-AUG-25 Deduction Amount	13915971 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	456	908	27-AUG-25 Deduction Amount	16781890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	457	909	27-AUG-25 Deduction Amount	9792419 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	458	910	27-AUG-25 Deduction Amount	6334279 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	459	911	27-AUG-25 Deduction Amount	2734107 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	460	912	27-AUG-25 Deduction Amount	4076927 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	461	913	27-AUG-25 Deduction Amount	2996351 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	462	914	27-AUG-25 Deduction Amount	267197 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=====>	463	915	27-AUG-25 Deduction Amount	290419 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	465	917	27-AUG-25 Deduction Amount	760056 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	467	919	27-AUG-25 Deduction Amount	118753 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	469	921	27-AUG-25 Deduction Amount	146443 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	470	922	27-AUG-25 Deduction Amount	932315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	471	923	27-AUG-25 Deduction Amount	542044 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	472	924	27-AUG-25 Deduction Amount	1313426 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	530	1005	29-AUG-25 Deduction Amount	165898 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	533	1008	29-AUG-25 Deduction Amount	176407 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	541	1042	29-AUG-25 Deduction Amount	57285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	542	1043	29-AUG-25 Deduction Amount	94590 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	544	1076	29-AUG-25 Deduction Amount	84657 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====>	555	1087	30-AUG-25 Deduction Amount	99759 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	48	109	05-AUG-25 Deduction Amount	39635 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	561	1093	30-AUG-25 Deduction Amount	52577 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	562	1094	30-AUG-25 Deduction Amount	3924 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	563	1095	30-AUG-25 Deduction Amount	80181 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	566	1098	30-AUG-25 Deduction Amount	82683 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	567	1099	30-AUG-25 Deduction Amount	42704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	568	1100	30-AUG-25 Deduction Amount	100011 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	50	111	05-AUG-25 Deduction Amount	3237 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	51	112	05-AUG-25 Deduction Amount	11937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	52	113	05-AUG-25 Deduction Amount	26353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	53	114	05-AUG-25 Deduction Amount	50210 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====>	55	116	05-AUG-25 Deduction Amount	67204 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	56	117	05-AUG-25 Deduction Amount	177599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	57	118	05-AUG-25 Deduction Amount	314802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	60	121	05-AUG-25 Deduction Amount	133030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	78	151	06-AUG-25 Deduction Amount	231336 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	108	198	07-AUG-25 Deduction Amount	194383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	111	263	11-AUG-25 Deduction Amount	72808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	113	265	11-AUG-25 Deduction Amount	165891 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	114	266	11-AUG-25 Deduction Amount	68342 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	115	267	11-AUG-25 Deduction Amount	254206 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	116	268	11-AUG-25 Deduction Amount	31530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	126	292	11-AUG-25 Deduction Amount	107883 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=====>	127	325	12-AUG-25	55695		
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				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	128	326	12-AUG-25	75885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	131	329	12-AUG-25	11039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	137	335	12-AUG-25	455614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	172	379	12-AUG-25	157333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	173	380	12-AUG-25	131265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	177	422	13-AUG-25	596247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	180	425	13-AUG-25	429120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	186	462	14-AUG-25	36686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	375	827	25-AUG-25	894450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	34	85	05-AUG-25	45208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	35	86	05-AUG-25	82632		
			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====>	36	87	05-AUG-25	63060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	37	88	05-AUG-25	103724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	38	89	05-AUG-25	31530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	39	90	05-AUG-25	31530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	206	482	14-AUG-25	67440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	208	484	14-AUG-25	31760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	210	486	14-AUG-25	54800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	216	504	18-AUG-25	2344150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	220	508	18-AUG-25	1749030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	222	510	18-AUG-25	45245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	225	513	18-AUG-25	2031020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	228	516	18-AUG-25	1093893		
			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=====>	232	527	18-AUG-25 Deduction Amount	814830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	235	532	18-AUG-25 Deduction Amount	21160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	237	534	18-AUG-25 Deduction Amount	22470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	247	576	21-AUG-25 Deduction Amount	1340750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	249	578	21-AUG-25 Deduction Amount	21900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	253	582	21-AUG-25 Deduction Amount	1582950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	257	586	21-AUG-25 Deduction Amount	854620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	260	589	21-AUG-25 Deduction Amount	1333830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	262	594	21-AUG-25 Deduction Amount	24520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	265	597	21-AUG-25 Deduction Amount	999940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	269	609	21-AUG-25 Deduction Amount	981636 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	272	612	21-AUG-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	275	615	21-AUG-25	772800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	277	617	21-AUG-25	32720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	278	618	22-AUG-25	35520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	300	666	22-AUG-25	1557000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	309	744	25-AUG-25	706420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	313	748	25-AUG-25	1124500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	374	810	25-AUG-25	934200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	377	829	25-AUG-25	1403780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	383	835	25-AUG-25	372846		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	523	993	28-AUG-25	1859750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	525	995	28-AUG-25	55580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	527	997	28-AUG-25	605475		
			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====>	529	999	28-AUG-25 Deduction Amount	705840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	171	370	12-AUG-25 Deduction Amount	3120000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	381	833	25-AUG-25 Deduction Amount	2031020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	136	334	12-AUG-25 Deduction Amount	834480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	244	573	21-AUG-25 Deduction Amount	1059028 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	17	11	01-AUG-25 Deduction Amount	20550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	107	180	06-AUG-25 Deduction Amount	957440 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	110	248	07-AUG-25 Deduction Amount	22470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	119	271	11-AUG-25 Deduction Amount	11610 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	125	291	11-AUG-25 Deduction Amount	1014476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	25	32	02-AUG-25 Deduction Amount	1178130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	133	331	12-AUG-25 Deduction Amount	25240 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=====>	139	337	12-AUG-25 Deduction Amount	1448010 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	143	342	12-AUG-25 Deduction Amount	449100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	147	346	12-AUG-25 Deduction Amount	1380540 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	350	12-AUG-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	154	353	12-AUG-25 Deduction Amount	956609 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	158	357	12-AUG-25 Deduction Amount	916002 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	29	36	02-AUG-25 Deduction Amount	2316420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	161	360	12-AUG-25 Deduction Amount	2065620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	165	364	12-AUG-25 Deduction Amount	803840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	168	367	12-AUG-25 Deduction Amount	1112583 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	176	394	13-AUG-25 Deduction Amount	991290 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	194	470	14-AUG-25 Deduction Amount	810120 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====>	15	9	01-AUG-25	1373620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	141	339	12-AUG-25	373627	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	33	84	05-AUG-25	1806120	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	121	273	11-AUG-25	785000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	201	477	14-AUG-25	34720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	549	1081	30-AUG-25	1178130	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	532	1007	29-AUG-25	1091630	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	535	1010	29-AUG-25	854620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	539	1021	29-AUG-25	2057660	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	44	104	05-AUG-25	915170	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	47	108	05-AUG-25	1859750	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	553	1085	30-AUG-25	1373620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	560	1092	30-AUG-25	1854560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	565	1097	30-AUG-25	76400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	570	1102	30-AUG-25	381256	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	572	1109	30-AUG-25	22470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	54	115	05-AUG-25	45600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	59	120	05-AUG-25	1465310	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	62	123	05-AUG-25	400400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	19	13	01-AUG-25	10530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	66	132	06-AUG-25	643560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	68	134	06-AUG-25	28040	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	70	136	06-AUG-25	13410	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	72	138	06-AUG-25	35760	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 74 <====Deduction Classification====>	140	06-AUG-25	Deduction Amount	23120	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 21 <====Deduction Classification====>	15	01-AUG-25	Deduction Amount	30840	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 83 <====Deduction Classification====>	156	06-AUG-25	Deduction Amount	991290	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 87 <====Deduction Classification====>	160	06-AUG-25	Deduction Amount	1448010	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 91 <====Deduction Classification====>	164	06-AUG-25	Deduction Amount	1261170	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 95 <====Deduction Classification====>	168	06-AUG-25	Deduction Amount	1491260	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 99 <====Deduction Classification====>	172	06-AUG-25	Deduction Amount	854620	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 103 <====Deduction Classification====>	176	06-AUG-25	Deduction Amount	991290	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 7 <====Deduction Classification====>	4	01-AUG-25	Deduction Amount	684110	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 179 <====Deduction Classification====>	424	13-AUG-25	Deduction Amount	940100	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 182 <====Deduction Classification====>	427	13-AUG-25	Deduction Amount	742020	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 184 <====Deduction Classification====>	429	13-AUG-25	Deduction Amount	2005070	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=====>	189	465	14-AUG-25	1468770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	197	473	14-AUG-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	199	475	14-AUG-25	311112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	476	14-AUG-25	44280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	204	480	14-AUG-25	1852830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	2	1195	13-AUG-25	60149	59944	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	5	3223	29-AUG-25	2858255	2251344	
			Deduction Amount	NET DED:-	606911	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 <=====Deduction Classification=====>	1	1194	13-AUG-25	56452	56447	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 <=====Deduction Classification=====>	4	3222	29-AUG-25	124500	124475	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	100015	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 60 - 104 - 10 - 00 - 49 7 <====Deduction Classification====>	529	18-AUG-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 6 <====Deduction Classification====>	252	11-AUG-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 9 <====Deduction Classification====>	530	18-AUG-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 1 <====Deduction Classification====>	250	11-AUG-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49 3 <====Deduction Classification====>	251	11-AUG-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
4070 - 00 - 800 - 50 - 00 - 71 1 <====Deduction Classification====>	2043	19-AUG-25	Deduction Amount	845980	831637	
				NET DED:-	14343	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00	14338					
8342 - 00 - 117 - 00 - 00 - 00 13 <====Deduction Classification====>	237	07-AUG-25	Deduction Amount	278560	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 14 <====Deduction Classification====>	238	07-AUG-25	Deduction Amount	945726	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 16 <====Deduction Classification====>	240	07-AUG-25	Deduction Amount	107330820	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 17 <====Deduction Classification====>	241	07-AUG-25	Deduction Amount	133496146	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 18 <====Deduction Classification====>	242	07-AUG-25	Deduction Amount	2475242	NET DED:-	
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	239	07-AUG-25	4118004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	236	07-AUG-25	57484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	235	07-AUG-25	68328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	234	07-AUG-25	72648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	232	07-AUG-25	270346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	231	07-AUG-25	7664856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	230	07-AUG-25	55676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	229	07-AUG-25	49688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	228	07-AUG-25	42388		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	3	227	07-AUG-25	37078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	226	07-AUG-25	37078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	233	07-AUG-25	127322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	225	07-AUG-25	Deduction Amount	37078	NET DED:- DDO CODE:-	
					101113	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	11	12-AUG-25	Deduction Amount	175680000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <=====Deduction Classification=====>	8	12-AUG-25	Deduction Amount	167371000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	9	12-AUG-25	Deduction Amount	73300000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	10	12-AUG-25	Deduction Amount	35950000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 125 - 00 - 00 - 45 3 <=====Deduction Classification=====>	7	12-AUG-25	Deduction Amount	5307129	NET DED:- DDO CODE:-	
					101218	
2049 - 04 - 101 - 69 - 00 - 45 1 <=====Deduction Classification=====>	3	12-AUG-25	Deduction Amount	3789927	NET DED:- DDO CODE:-	
					101218	
2049 - 04 - 109 - 00 - 00 - 45 2 <=====Deduction Classification=====>	5	12-AUG-25	Deduction Amount	1868673	NET DED:- DDO CODE:-	
					101218	
6003 - 00 - 105 - 61 - 00 - 56 2 <=====Deduction Classification=====>	12	22-AUG-25	Deduction Amount	3102600	NET DED:- DDO CODE:-	
					101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <=====Deduction Classification=====>	6	12-AUG-25	Deduction Amount	10572538	NET DED:- DDO CODE:-	
					101218	
6004 - 02 - 101 - 00 - 00 - 56 1 <=====Deduction Classification=====>	1	12-AUG-25	Deduction Amount	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	12-AUG-25	5809461	NET DED: -		
		Deduction Amount	DDO CODE: -	101218		
6004 - 09 - 101 - 00 - 00 - 56 2 <=====Deduction Classification=====>	2	12-AUG-25	1399613	NET DED: -		
		Deduction Amount	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 14 <=====Deduction Classification=====>	872	25-AUG-25	8440	8435		
		Deduction Amount	NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE: -	100208		
2054 - 00 - 096 - 00 - 45 - 01 13 <=====Deduction Classification=====>	871	25-AUG-25	2260851	1483378		
		Deduction Amount	NET DED: -	777473		
0028 - 00 - 107 - 00 - 00 - 00	5150		DDO CODE: -	100208		
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	689200					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	73943					
2054 - 00 - 096 - 00 - 45 - 02 9 <=====Deduction Classification=====>	784	22-AUG-25	30000	29985		
		Deduction Amount	NET DED: -	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE: -	100208		
2054 - 00 - 096 - 00 - 45 - 02 10 <=====Deduction Classification=====>	785	22-AUG-25	30070	30055		
		Deduction Amount	NET DED: -	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE: -	100208		
2054 - 00 - 096 - 00 - 45 - 13 1 <=====Deduction Classification=====>	33	01-AUG-25	4500	NET DED: -		
		Deduction Amount	DDO CODE: -	100208		
2054 - 00 - 096 - 00 - 45 - 13 12 <=====Deduction Classification=====>	787	22-AUG-25	6938	6933		
		Deduction Amount	NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE: -	100208		

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 13 2 <=====Deduction Classification=====>	34	01-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 16 8 <=====Deduction Classification=====>	783	22-AUG-25	Deduction Amount	29700	0	
0058 - 00 - 800 - 00 - 00 - 00	29700			NET DED:-	29700	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 3 <=====Deduction Classification=====>	35	01-AUG-25	Deduction Amount	50310	50280	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 6 <=====Deduction Classification=====>	628	21-AUG-25	Deduction Amount	25155	25140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 15 <=====Deduction Classification=====>	1112	30-AUG-25	Deduction Amount	25155	25140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 27 16 <=====Deduction Classification=====>	1113	30-AUG-25	Deduction Amount	75600	75595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 11 <=====Deduction Classification=====>	786	22-AUG-25	Deduction Amount	13593	13588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 7 <=====Deduction Classification=====>	629	21-AUG-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 5 <=====Deduction Classification=====>	627	21-AUG-25	Deduction Amount	9650	9645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 4 <=====Deduction Classification=====>	626	21-AUG-25	Deduction Amount	9912	9907	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 17 <=====Deduction Classification=====>	1114	30-AUG-25	Deduction Amount	16549	16544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01 4	108	13-AUG-25		5507	5009	
<====Deduction Classification=====> Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00	493					
2054 - 00 - 096 - 00 - 46 - 01 5	109	13-AUG-25		5507	5009	
<====Deduction Classification=====> Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00	493					
2054 - 00 - 096 - 00 - 46 - 01 7	111	13-AUG-25		1012201	784936	
<====Deduction Classification=====> Deduction Amount				NET DED:-	227265	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	172000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	47630					
2054 - 00 - 096 - 00 - 46 - 02 8	122	13-AUG-25		9754	9749	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 6	110	13-AUG-25		24000	23985	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 9	126	14-AUG-25		2360		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 17	479	27-AUG-25		46875	46860	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 18	480	27-AUG-25		70525	70510	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 19	481	27-AUG-25		42000	41985	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	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 - 11 20	482	27-AUG-25		33600	33590	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 16	133	14-AUG-25		49242	49237	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3	93	12-AUG-25		50032	50027	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 2	92	12-AUG-25		50044	50039	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1	91	12-AUG-25		50386	50381	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 11	128	14-AUG-25		15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 24 10	127	14-AUG-25		80910	80895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 29 13	130	14-AUG-25		24118	24113	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 12	129	14-AUG-25		27131	27126	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 14	131	14-AUG-25		44336	44331	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 49 15	132	14-AUG-25		49228	49223	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01 8	533	28-AUG-25		642987	460353	
<====Deduction Classification=====> Deduction Amount				NET DED:-	182634	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	165500					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	12714					
2054 - 00 - 096 - 00 - 47 - 02 5	430	22-AUG-25		18720	18705	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 6	431	22-AUG-25		7500	7495	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 18	802	30-AUG-25		27361	27356	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 13	682	29-AUG-25		29910	29905	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 14	742	29-AUG-25		9900	9895	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 15	743	29-AUG-25		9900	9895	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 16	744	29-AUG-25		9920	9915	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 17	745	29-AUG-25		9950	9945	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 7	532	28-AUG-25		31270	31265	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 13 10<====Deduction Classification====>		679	29-AUG-25	Deduction Amount	24568	24563
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 11<====Deduction Classification====>		680	29-AUG-25	Deduction Amount	29972	29967
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 12<====Deduction Classification====>		681	29-AUG-25	Deduction Amount	36037	36032
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 24 9<====Deduction Classification====>		678	29-AUG-25	Deduction Amount	26254	26244
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 24 1<====Deduction Classification====>		215	14-AUG-25	Deduction Amount	53310	53300
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 29 3<====Deduction Classification====>		217	14-AUG-25	Deduction Amount	15260	15255
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 29 4<====Deduction Classification====>		218	14-AUG-25	Deduction Amount	11707	11702
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 29 2<====Deduction Classification====>		216	14-AUG-25	Deduction Amount	14018	14013
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 4<====Deduction Classification====>		742	14-AUG-25	Deduction Amount	43470	43465
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 01 1<====Deduction Classification====>		130	05-AUG-25	Deduction Amount	12456	12451
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2020 - 00 - 105 - 00 - 66 - 01 6			746	14-AUG-25		2076 1893
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 183
8342 - 00 - 117 - 01 - 02 - 00			183			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 01 9			819	18-AUG-25		688538 634892
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 53646
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:- 100310
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			38726			
2020 - 00 - 105 - 00 - 66 - 01 3			741	14-AUG-25		5507 5009
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 498
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
8342 - 00 - 117 - 01 - 02 - 00			493			
2020 - 00 - 105 - 00 - 66 - 06 2			132	05-AUG-25		131277 131272
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 06 10			1543	28-AUG-25		8945 8940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 11 11			1544	28-AUG-25		14500 14490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 14			1547	28-AUG-25		2749 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2749
0801 - 01 - 800 - 01 - 00 - 00			2749			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 5			744	14-AUG-25		30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 8			748	14-AUG-25		1080 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1080
0801 - 01 - 800 - 01 - 00 - 00			1080			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 7			747	14-AUG-25		540 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 540
0215 - 01 - 103 - 00 - 00 - 00			540			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			15	1548	28-AUG-25	1692 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1692
0801 - 01 - 800 - 01 - 00 - 00			1692			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13			13	1546	28-AUG-25	106 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106
0801 - 01 - 800 - 01 - 00 - 00			106			DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13			12	1545	28-AUG-25	2600 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2600
0801 - 01 - 800 - 01 - 00 - 00			2600			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 01			6	817	18-AUG-25	2024453 1793919
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230534
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:- 100310
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			805			
8342 - 00 - 117 - 01 - 02 - 00			98504			
2043 - 00 - 101 - 00 - 66 - 02			3	396	07-AUG-25	40455 40435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 02			7	818	18-AUG-25	211500 211420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 06			1	131	05-AUG-25	10573 10568
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 11			4	743	14-AUG-25	19650 19640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 11			2	133	05-AUG-25	29200 29195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 14			5	745	14-AUG-25	93468 93458
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01 11	1103	21-AUG-25		5507	5009	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
8342 - 00 - 117 - 01 - 02 - 00		493				
2054 - 00 - 096 - 00 - 48 - 01 12	1104	21-AUG-25		1637526	1346945	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	290581	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		99511				
2054 - 00 - 096 - 00 - 48 - 02 14	1569	28-AUG-25		10831		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 13	1263	25-AUG-25		36000	35980	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 4	297	06-AUG-25		1800		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 9	785	14-AUG-25		6000	5995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15	1570	28-AUG-25		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 1	49	01-AUG-25		19699	19694	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 10	940	19-AUG-25		6000	5995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 24 8<=====Deduction Classification=====>		702	13-AUG-25	8010	8005	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7<=====Deduction Classification=====>		701	13-AUG-25	8010	8005	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5<=====Deduction Classification=====>		699	13-AUG-25	13350	13345	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3<=====Deduction Classification=====>		254	05-AUG-25	9712	9707	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6<=====Deduction Classification=====>		700	13-AUG-25	13350	13345	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 2<=====Deduction Classification=====>		50	01-AUG-25	6500	6495	
		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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 49 - 01 6<=====Deduction Classification=====>		480	25-AUG-25	5507	5009	
		Deduction	Amount	NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101316	
8342 - 00 - 117 - 01 - 02 - 00			493			
2054 - 00 - 096 - 00 - 49 - 01 8<=====Deduction Classification=====>		482	25-AUG-25	917575	646572	
		Deduction	Amount	NET DED:-	271003	
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			226000			
8011 - 00 - 107 - 00 - 00 - 00			480			

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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 1<====Deduction Classification====>		1		01-AUG-25	61679	61649
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 7<====Deduction Classification====>		670		27-AUG-25	66000	65965
				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 9<====Deduction Classification====>		720		29-AUG-25	41540	41520
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 2<====Deduction Classification====>		573		25-AUG-25	30500	30495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 4<====Deduction Classification====>		575		25-AUG-25	25350	25345
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 3<====Deduction Classification====>		574		25-AUG-25	28100	28095
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13 6<====Deduction Classification====>		578		25-AUG-25	4136	0
				Deduction Amount	NET DED:-	4136
0801 - 01 - 800 - 01 - 00 - 00				4136	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 29 5<====Deduction Classification====>		576		25-AUG-25	6130	6125
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	101417
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 9<====Deduction Classification====>		1329		13-AUG-25	5190	5185
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 3<====Deduction Classification====>		580		07-AUG-25	25856	23195
				Deduction Amount	NET DED:-	2661
0028 - 00 - 107 - 00 - 00 - 00				175	DDO CODE:-	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2481			
2408 - 01 - 001 - 00 - 44 - 01 5<=====Deduction Classification=====>		582	07-AUG-25		4859	4424
		Deduction Amount			NET DED: -	435
8342 - 00 - 117 - 01 - 02 - 00			435		DDO CODE: -	110001
2408 - 01 - 001 - 00 - 44 - 01 4<=====Deduction Classification=====>		581	07-AUG-25		1288	1166
		Deduction Amount			NET DED: -	122
8342 - 00 - 117 - 01 - 02 - 00			122		DDO CODE: -	110001
2408 - 01 - 001 - 00 - 44 - 01 6<=====Deduction Classification=====>		585	07-AUG-25		5507	5009
		Deduction Amount			NET DED: -	498
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	110001
8342 - 00 - 117 - 01 - 02 - 00			493			
2408 - 01 - 001 - 00 - 44 - 01 17<=====Deduction Classification=====>		3099	28-AUG-25		21625	18730
		Deduction Amount			NET DED: -	2895
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE: -	110001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2750			
2408 - 01 - 001 - 00 - 44 - 01 16<=====Deduction Classification=====>		3098	28-AUG-25		5795232	4521516
		Deduction Amount			NET DED: -	1273716
0028 - 00 - 107 - 00 - 00 - 00			14500		DDO CODE: -	110001
0030 - 02 - 102 - 00 - 00 - 00			385			
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1027800			
8011 - 00 - 107 - 00 - 00 - 00			2595			
8342 - 00 - 117 - 01 - 02 - 00			213916			
8658 - 00 - 123 - 00 - 00 - 00			120			
2408 - 01 - 001 - 00 - 44 - 01 11<=====Deduction Classification=====>		1331	13-AUG-25		3460	
		Deduction Amount			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 2 <====Deduction Classification====>	579	07-AUG-25	25856	23195		
	Deduction Amount		NET DED:-	2661		
0028 - 00 - 107 - 00 - 00 - 00	175		DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2481					
2408 - 01 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	3499	29-AUG-25	10385	10380		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	3495	29-AUG-25	162750	162680		
	Deduction Amount		NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02 20 <====Deduction Classification====>	3496	29-AUG-25	103385	103350		
	Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	3100	28-AUG-25	200563	200468		
	Deduction Amount		NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02 21 <====Deduction Classification====>	3497	29-AUG-25	30070	30055		
	Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	3498	29-AUG-25	39016	38996		
	Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13 10 <====Deduction Classification====>	1330	13-AUG-25	2525			
	Deduction Amount		NET DED:-			
			DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	1333	13-AUG-25	33162	33157		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13 1 <====Deduction Classification====>	144	02-AUG-25	2419			
	Deduction Amount		NET DED:-			
			DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13 14 <====Deduction Classification====>	1818	19-AUG-25	2700			
	Deduction Amount		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 - 29	8	1328	13-AUG-25	9437	9432	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00		5			5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29	12	1332	13-AUG-25	8175	8170	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00		5			5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29	15	2062	21-AUG-25	94074	94069	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00		5			5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	24	3855	30-AUG-25	773420	642266	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00		2050			131154	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00		2500			110002	
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		27464				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2408 - 01 - 001 - 00 - 60 - 06	7	1097	12-AUG-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00		5			5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	25	3861	30-AUG-25	40531	40526	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00		5			5	
				DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 01	11	1692	18-AUG-25	773218	698914	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00		2650			74304	
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00		1500			110008	
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		68454				

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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 - 60 - 44 - 06 9 <====Deduction Classification====>	1690	18-AUG-25	Deduction Amount	46140	46135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 6 <====Deduction Classification====>	496	06-AUG-25	Deduction Amount	47334	47329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 4 <====Deduction Classification====>	494	06-AUG-25	Deduction Amount	51842	51837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 3 <====Deduction Classification====>	493	06-AUG-25	Deduction Amount	61019	61014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 5 <====Deduction Classification====>	495	06-AUG-25	Deduction Amount	72933	72928	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	2	01-AUG-25	Deduction Amount	15993	15988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	3	01-AUG-25	Deduction Amount	21324		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 10 <====Deduction Classification====>	1691	18-AUG-25	Deduction Amount	1563		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 15 <====Deduction Classification====>	3103	28-AUG-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 13 <====Deduction Classification====>	3101	28-AUG-25	Deduction Amount	155305	153590	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
3456 - 00 - 001 - 61 - 00 - 02 14 <====Deduction Classification====>	3102	28-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 02	16	3920	30-AUG-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11	8	584	07-AUG-25	2400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	7	583	07-AUG-25	5586	5581	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	12	1819	19-AUG-25	31986	31976	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01	5	3857	30-AUG-25	373566	339384	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	34182	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
3475 - 00 - 106 - 62 - 00 - 01	1	1096	12-AUG-25	1557	1419	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	4	3856	30-AUG-25	851000	719595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	131405	
				DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
3475 - 00 - 106 - 62 - 00 - 02	7	3859	30-AUG-25	57000	56980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 02 8<=====Deduction Classification=====>		3860	30-AUG-25	Deduction Amount	4000	
					NET DED:-	
					DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 11 9<=====Deduction Classification=====>		3867	30-AUG-25	Deduction Amount	18920	18915
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13 3<=====Deduction Classification=====>		2948	27-AUG-25	Deduction Amount	82922	82917
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13 2<=====Deduction Classification=====>		1098	12-AUG-25	Deduction Amount	190	0
					NET DED:-	190
0215 - 02 - 103 - 00 - 00 - 00		190			DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01 6<=====Deduction Classification=====>		3858	30-AUG-25	Deduction Amount	336144	283683
					NET DED:-	52461
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		20701				
8658 - 00 - 112 - 00 - 00 - 00		700				
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 3<=====Deduction Classification=====>		694	21-AUG-25	Deduction Amount	2154643	1652143
					NET DED:-	502500
0028 - 00 - 107 - 00 - 00 - 00		4550			DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		463000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		32635				
2408 - 01 - 001 - 00 - 45 - 06 1<=====Deduction Classification=====>	314	13-AUG-25	107270	107265		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110204
2408 - 01 - 001 - 00 - 45 - 06 2<=====Deduction Classification=====>	516	19-AUG-25	300000	299995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110204
3456 - 00 - 001 - 60 - 45 - 01 6<=====Deduction Classification=====>	291	12-AUG-25	397873	361554		
		Deduction Amount	NET DED:-	36319		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-		110210
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		34594				
3456 - 00 - 001 - 60 - 45 - 02 5<=====Deduction Classification=====>	290	12-AUG-25	19000	18995		
		Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210
3456 - 00 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>	286	12-AUG-25	51500	51495		
		Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210
3456 - 00 - 001 - 60 - 45 - 06 4<=====Deduction Classification=====>	289	12-AUG-25	24869	24864		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210
3456 - 00 - 001 - 60 - 45 - 06 3<=====Deduction Classification=====>	288	12-AUG-25	19470	19465		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210
3456 - 00 - 001 - 60 - 45 - 13 7<=====Deduction Classification=====>	833	25-AUG-25	45847	45842		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210
3456 - 00 - 001 - 60 - 45 - 13 2<=====Deduction Classification=====>	287	12-AUG-25	9000	8995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110210

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 8	493	27-AUG-25		1980369	1553269	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	427100	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	363000					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	57745					
2408 - 01 - 001 - 00 - 46 - 01 3	106	13-AUG-25		5507	5009	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00	493					
2408 - 01 - 001 - 00 - 46 - 01 4	107	13-AUG-25		40448	40443	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1	104	13-AUG-25		10385	10380	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 2	105	13-AUG-25		2981		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5	176	18-AUG-25		13365	13360	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 10	676	30-AUG-25		4550		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 7	434	27-AUG-25		5000		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 6	177	18-AUG-25		13365	13360	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 13 9<====Deduction Classification====>			675	30-AUG-25	Deduction Amount	5200	5195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13 11<====Deduction Classification====>			677	30-AUG-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13 12<====Deduction Classification====>			678	30-AUG-25	Deduction Amount	5000	
						NET DED:-	
						DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01 3<====Deduction Classification====>			349	25-AUG-25	Deduction Amount	71257	61022
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110409
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			30				
3456 - 00 - 001 - 60 - 46 - 01 2<====Deduction Classification====>			348	25-AUG-25	Deduction Amount	273750	248660
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	25090
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	110409
8011 - 00 - 107 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			23960				
3456 - 00 - 001 - 60 - 46 - 02 1<====Deduction Classification====>			158	14-AUG-25	Deduction Amount	136000	135995
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	110409
11 Food and Civil Supplies							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 01 3<====Deduction Classification====>			673	29-AUG-25	Deduction Amount	459616	399839
0028 - 00 - 107 - 00 - 00 - 00			1150			NET DED:-	59777
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	110103
0070 - 60 - 800 - 03 - 00 - 00			1000				

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - MANGAN								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		27372						
2408 - 01 - 001 - 00 - 47 - 02 4<=====Deduction Classification=====>		674	29-AUG-25	222000	221895			
		Deduction	Amount	NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13 1<=====Deduction Classification=====>		442	27-AUG-25	4800				
		Deduction	Amount	NET DED:-				
				DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13 2<=====Deduction Classification=====>		443	27-AUG-25	1000				
		Deduction	Amount	NET DED:-				
				DDO CODE:-	110103			
3456 - 00 - 001 - 60 - 47 - 01 5<=====Deduction Classification=====>		612	28-AUG-25	187144	170066			
		Deduction	Amount	NET DED:-	17078			
8342 - 00 - 117 - 01 - 02 - 00		16218		DDO CODE:-	110008			
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
3456 - 00 - 001 - 60 - 47 - 02 6<=====Deduction Classification=====>		661	29-AUG-25	50867	50862			
		Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008			
3456 - 00 - 001 - 60 - 47 - 02 4<=====Deduction Classification=====>		273	18-AUG-25	27000	26995			
		Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008			
3456 - 00 - 001 - 60 - 47 - 02 3<=====Deduction Classification=====>		272	18-AUG-25	4000				
		Deduction	Amount	NET DED:-				
				DDO CODE:-	110008			
3456 - 00 - 001 - 60 - 47 - 02 7<=====Deduction Classification=====>		662	29-AUG-25	50867	50862			
		Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008			
3456 - 00 - 001 - 60 - 47 - 11 8<=====Deduction Classification=====>		804	30-AUG-25	8800	8795			
		Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008			

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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
3456 - 00 - 001 - 60 - 47 - 13 1		256	18-AUG-25		10000	9995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 13 2		271	18-AUG-25		7600	7595
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 3		1385	25-AUG-25		3494527	2838737
<=====Deduction Classification=====> Deduction Amount					NET DED:-	655790
0028 - 00 - 107 - 00 - 00 - 00			8650		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			559700			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			77570			
2408 - 01 - 001 - 00 - 48 - 02 4		1386	25-AUG-25		91500	91455
<=====Deduction Classification=====> Deduction Amount					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02 5		1387	25-AUG-25		473250	473025
<=====Deduction Classification=====> Deduction Amount					NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 06 9		1391	25-AUG-25		3720	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 06 6		1388	25-AUG-25		59891	59886
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 06 7 <====Deduction Classification====>	1389	25-AUG-25	Deduction Amount	1785	NET DED:-	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 8 <====Deduction Classification====>	1390	25-AUG-25	Deduction Amount	17565	17560	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 10 <====Deduction Classification====>	1392	25-AUG-25	Deduction Amount	6688	6683	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 12 <====Deduction Classification====>	1550	28-AUG-25	Deduction Amount	12750	12745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 2 <====Deduction Classification====>	296	06-AUG-25	Deduction Amount	26708	26698	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 11 <====Deduction Classification====>	1549	28-AUG-25	Deduction Amount	13358	13353	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 1 <====Deduction Classification====>	295	06-AUG-25	Deduction Amount	13358	13353	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	1157	22-AUG-25	Deduction Amount	292439	223377	
				NET DED:-	69062	
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			120			
8342 - 00 - 117 - 01 - 02 - 00			17917			
3456 - 00 - 001 - 60 - 48 - 06 1 <====Deduction Classification====>	1156	22-AUG-25	Deduction Amount	19041	19036	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	1510	27-AUG-25	Deduction Amount	302341	278247	
				NET DED:-	24094	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00			20			

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
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		11919				
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 8	271	21-AUG-25		984764	714525	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	270239	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		42704				
2408 - 01 - 001 - 00 - 49 - 01 3	170	11-AUG-25		55879	55874	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 5	268	21-AUG-25		11844	10717	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1127	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
8342 - 00 - 117 - 01 - 02 - 00		1122				
2408 - 01 - 001 - 00 - 49 - 02 6	269	21-AUG-25		33725	33710	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 7	270	21-AUG-25		21000	20990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 02 10		273	21-AUG-25		630000	629695
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	305
0030 - 02 - 102 - 00 - 00 - 00		305			DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 02 9		272	21-AUG-25		73500	73465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 06 2		122	05-AUG-25		7621	7616
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 06 1		121	05-AUG-25		129355	129350
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	111312
2408 - 01 - 001 - 00 - 49 - 13 4		185	12-AUG-25		11500	11495
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	111312
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01 3		333	19-AUG-25		895635	714982
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	180653
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE: -	111413
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		23623				
2408 - 01 - 001 - 00 - 50 - 02 4		334	19-AUG-25		721500	721165
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	335
0030 - 02 - 102 - 00 - 00 - 00		335			DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 11 5		335	19-AUG-25		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	111413

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 13 1 <=====Deduction Classification=====>		236	13-AUG-25	Deduction Amount	26700	26695
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13 2 <=====Deduction Classification=====>		237	13-AUG-25	Deduction Amount	3500	
					NET DED:-	
					DDO CODE:-	111413
11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 61 1 <=====Deduction Classification=====>		2	12-AUG-25	Deduction Amount	15650	
					NET DED:-	
					DDO CODE:-	110001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 60 2 <=====Deduction Classification=====>		2	12-AUG-25	Deduction Amount	46951	
					NET DED:-	
					DDO CODE:-	110001
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 14 <=====Deduction Classification=====>		2117	21-AUG-25	Deduction Amount	560518	474697
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-	85821
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	120001
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			20671			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01 13 <====Deduction Classification====>	2116	21-AUG-25	Deduction Amount	461884	363408	
0028 - 00 - 107 - 00 - 00 - 00	1100			NET DED:-	98476	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	6166					
2406 - 01 - 001 - 00 - 60 - 01 14 <====Deduction Classification====>	679	07-AUG-25	Deduction Amount	75864	75859	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 82 <====Deduction Classification====>	3825	30-AUG-25	Deduction Amount	553984	555179	
0028 - 00 - 107 - 00 - 00 - 00	-1200			NET DED:-	-1195	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 40 <====Deduction Classification====>	2138	21-AUG-25	Deduction Amount	4702982	3957598	
0028 - 00 - 107 - 00 - 00 - 00	13400			NET DED:-	745384	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	2950					
8009 - 01 - 101 - 00 - 00 - 00	447000					
8011 - 00 - 107 - 00 - 00 - 00	2835					
8342 - 00 - 117 - 01 - 02 - 00	266319					
2406 - 01 - 001 - 00 - 60 - 01 43 <====Deduction Classification====>	2141	21-AUG-25	Deduction Amount	70000	69795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 3 <====Deduction Classification====>	44	01-AUG-25	Deduction Amount	66815	66810	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 15 <====Deduction Classification====>	680	07-AUG-25	Deduction Amount	75864	75859	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			13	678	07-AUG-25	75864	75859
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			12	677	07-AUG-25	75864	75859
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			11	676	07-AUG-25	75864	75859
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			10	675	07-AUG-25	71504	71499
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			9	674	07-AUG-25	71504	71499
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			8	673	07-AUG-25	71504	71499
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			94	3837	30-AUG-25	147858	138189
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9669
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			2100				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			7084				
2406 - 01 - 001 - 00 - 60 - 01			67	3147	28-AUG-25	278067	254033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24034
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			30				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			17534				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 66 <====Deduction Classification====>	3146	28-AUG-25	Deduction Amount	54649	49625	
				NET DED:-	5024	
				DDO CODE:-	120001	
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		4789				
2406 - 01 - 001 - 00 - 60 - 01 65 <====Deduction Classification====>	3145	28-AUG-25	Deduction Amount	18000	17995	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01 58 <====Deduction Classification====>	2613	25-AUG-25	Deduction Amount	46182	41938	
				NET DED:-	4244	
				DDO CODE:-	120001	
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		4009				
2406 - 01 - 001 - 00 - 60 - 01 54 <====Deduction Classification====>	2609	25-AUG-25	Deduction Amount	2770647	2025322	
				NET DED:-	745325	
				DDO CODE:-	120001	
7610 - 00 - 201 - 60 - 00 - 55		13833				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		221832				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 01 - 00		34180				
8342 - 00 - 117 - 01 - 02 - 00		20655				
8658 - 00 - 112 - 00 - 00 - 00		433900				
8658 - 00 - 123 - 00 - 00 - 00		240				
2406 - 01 - 001 - 00 - 60 - 01 46 <====Deduction Classification====>	2144	21-AUG-25	Deduction Amount	1256071	1110430	
				NET DED:-	145641	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		300				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						89500					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						51561					
2406 - 01 - 001 - 00 - 60 - 01						45	2143	21-AUG-25	2555220	2110916	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	444304	
0028 - 00 - 107 - 00 - 00 - 00						7050			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						185					
0070 - 60 - 800 - 03 - 00 - 00						4500					
0216 - 01 - 106 - 02 - 00 - 00						750					
8009 - 01 - 101 - 00 - 00 - 00						290000					
8011 - 00 - 107 - 00 - 00 - 00						1270					
8342 - 00 - 117 - 01 - 02 - 00						140549					
2406 - 01 - 001 - 00 - 60 - 01						44	2142	21-AUG-25	30488	27807	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2681	
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2511					
2406 - 01 - 001 - 00 - 60 - 01						42	2140	21-AUG-25	56452	56247	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						5					
2406 - 01 - 001 - 00 - 60 - 01						41	2139	21-AUG-25	190914	180102	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10812	
0028 - 00 - 107 - 00 - 00 - 00						700			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						20					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8011 - 00 - 107 - 00 - 00 - 00						50					
8342 - 00 - 117 - 01 - 02 - 00						9042					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 39 <=====Deduction Classification=====>	2137	21-AUG-25	Deduction Amount	362633	292395	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	70238	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	18528					
2406 - 01 - 001 - 00 - 60 - 01 38 <=====Deduction Classification=====>	2136	21-AUG-25	Deduction Amount	35717	35562	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 26 <=====Deduction Classification=====>	2123	21-AUG-25	Deduction Amount	55062	55057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 27 <=====Deduction Classification=====>	2124	21-AUG-25	Deduction Amount	61019	61014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 34 <=====Deduction Classification=====>	2132	21-AUG-25	Deduction Amount	457551	392754	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	64797	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	120001	
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	21972					
2406 - 01 - 001 - 00 - 60 - 01 35 <=====Deduction Classification=====>	2133	21-AUG-25	Deduction Amount	1897190	1464017	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	433173	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		332000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		89213				
2406 - 01 - 001 - 00 - 60 - 01		37	2135	21-AUG-25	49885	49680
<=====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		59	2614	25-AUG-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 02		63	3143	28-AUG-25	60000	59990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 02		73	3153	28-AUG-25	964096	963451
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 645		
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		370				
2406 - 01 - 001 - 00 - 60 - 02		81	3824	30-AUG-25	4860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 02		47	2145	21-AUG-25	345000	344450
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 550		
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		125				
2406 - 01 - 001 - 00 - 60 - 02		95	3838	30-AUG-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		
2406 - 01 - 001 - 00 - 60 - 06		20	1243	13-AUG-25	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		24	2121	21-AUG-25	10717	10712
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120001		

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06	28	2125	21-AUG-25	7499	7494	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	64	3144	28-AUG-25	29056	29051	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	71	3151	28-AUG-25	15821	15816	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	72	3152	28-AUG-25	4788		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	86	3829	30-AUG-25	2915		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	80	3823	30-AUG-25	110813	110808	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	2	43	01-AUG-25	18937	18932	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	90	3833	30-AUG-25	13956	13951	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	85	3828	30-AUG-25	196814	196809	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06	83	3826	30-AUG-25	80450	80445	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 09	21	1686	18-AUG-25	350000	349995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	79	3822	30-AUG-25	14100	14095	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 11 89 <====Deduction Classification====>	3832	30-AUG-25	Deduction Amount	6350	6345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 91 <====Deduction Classification====>	3834	30-AUG-25	Deduction Amount	85460	85455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 93 <====Deduction Classification====>	3836	30-AUG-25	Deduction Amount	37054	37049	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 5 <====Deduction Classification====>	670	07-AUG-25	Deduction Amount	14500	14495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 6 <====Deduction Classification====>	671	07-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 84 <====Deduction Classification====>	3827	30-AUG-25	Deduction Amount	138763	138758	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 87 <====Deduction Classification====>	3830	30-AUG-25	Deduction Amount	4411		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 88 <====Deduction Classification====>	3831	30-AUG-25	Deduction Amount	2247		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21 4 <====Deduction Classification====>	669	07-AUG-25	Deduction Amount	11255	11250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21 22 <====Deduction Classification====>	2115	21-AUG-25	Deduction Amount	127377	127372	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 7 <====Deduction Classification====>	672	07-AUG-25	Deduction Amount	321124	320839	
0030 - 02 - 102 - 00 - 00 - 00	285			NET DED:-	285	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 92 <====Deduction Classification====>	3835	30-AUG-25	Deduction Amount	28646	28641	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 29			62	3142	28-AUG-25	8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01			36	2134	21-AUG-25	1422628	1110269
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	312359
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			4500				
0216 - 01 - 106 - 02 - 00 - 00			550				
8009 - 01 - 101 - 00 - 00 - 00			272000				
8011 - 00 - 107 - 00 - 00 - 00			720				
8342 - 00 - 117 - 01 - 02 - 00			31564				
2406 - 01 - 005 - 63 - 00 - 01			18	1241	13-AUG-25	58121	58116
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01			29	2127	21-AUG-25	868186	742390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125796
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			50				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			95000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			26041				
2406 - 01 - 005 - 64 - 00 - 01			32	2130	21-AUG-25	707353	623762
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	83591
0028 - 00 - 107 - 00 - 00 - 00			2150			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			46116				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01 17 <====Deduction Classification====>	1240	13-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 16 <====Deduction Classification====>	1239	13-AUG-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 31 <====Deduction Classification====>	2129	21-AUG-25	Deduction Amount	2058710	1780143	
0028 - 00 - 107 - 00 - 00 - 00	4100			NET DED:-	278567	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	73807					
2406 - 01 - 005 - 64 - 00 - 01 1 <====Deduction Classification====>	40	01-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06 19 <====Deduction Classification====>	1242	13-AUG-25	Deduction Amount	32007	32002	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06 69 <====Deduction Classification====>	3149	28-AUG-25	Deduction Amount	32862	32857	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06 75 <====Deduction Classification====>	3155	28-AUG-25	Deduction Amount	23422	23417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06 68 <====Deduction Classification====>	3148	28-AUG-25	Deduction Amount	6632	6627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 33 <====Deduction Classification====>	2131	21-AUG-25	Deduction Amount	696702	614742	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	81960	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120001	
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=====>						
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		30035				
2406 - 01 - 102 - 70 - 61 - 01 23 2120 21-AUG-25<=====Deduction Classification=====> Deduction Amount				945705	799935	
0028 - 00 - 107 - 00 - 00 - 00		2800		NET DED:-	145770	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		49500				
2406 - 01 - 102 - 70 - 61 - 06 25 2122 21-AUG-25<=====Deduction Classification=====> Deduction Amount				6573	6568	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 70 3150 28-AUG-25<=====Deduction Classification=====> Deduction Amount				59248	59243	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 74 3154 28-AUG-25<=====Deduction Classification=====> Deduction Amount				61019	61014	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 30 2128 21-AUG-25<=====Deduction Classification=====> Deduction Amount				702153	589680	
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	112473	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120001	
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		29973				
8658 - 00 - 112 - 00 - 00 - 00		3000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01			61	2621	25-AUG-25	58121	58116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01			48	2264	21-AUG-25	2403135	2132567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270568	
0028 - 00 - 107 - 00 - 00 - 00			7300			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00			190					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			118500					
8011 - 00 - 107 - 00 - 00 - 00			1035					
8342 - 00 - 117 - 01 - 02 - 00			139093					
2406 - 02 - 110 - 00 - 66 - 01			60	2620	25-AUG-25	41860	41855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01			53	2269	21-AUG-25	79695	79690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01			52	2268	21-AUG-25	43470	43465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02			51	2267	21-AUG-25	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02			50	2266	21-AUG-25	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02			49	2265	21-AUG-25	79500	79470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13			77	3269	29-AUG-25	14740	14735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	

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2406 - 02 - 111 - 61 - 00 - 01 57 <====Deduction Classification====>	2612	25-AUG-25	Deduction Amount	1658573	1327682	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	330891	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	242000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	79761					
2406 - 02 - 111 - 61 - 00 - 02 56 <====Deduction Classification====>	2611	25-AUG-25	Deduction Amount	122385	122340	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 55 <====Deduction Classification====>	2610	25-AUG-25	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 76 <====Deduction Classification====>	3183	28-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06 78 <====Deduction Classification====>	3694	29-AUG-25	Deduction Amount	12690	12685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	41	01-AUG-25	Deduction Amount	45149	39360	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5789	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5554					
3435 - 03 - 001 - 00 - 44 - 01 5 <====Deduction Classification====>	2126	21-AUG-25	Deduction Amount	45149	39360	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5789	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5554					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3435 - 03 - 001 - 00 - 44 - 01 3 <=====Deduction Classification=====>	2118	21-AUG-25	Deduction Amount	1377848	1144134	
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	233714	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	120001	
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	675					
8342 - 00 - 117 - 01 - 02 - 00	49864					
3435 - 03 - 001 - 00 - 44 - 01 2 <=====Deduction Classification=====>	42	01-AUG-25	Deduction Amount	45149	39360	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5789	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5554					
3435 - 03 - 001 - 00 - 44 - 01 4 <=====Deduction Classification=====>	2119	21-AUG-25	Deduction Amount	377344	330797	
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	46547	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	120001	
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	5922					
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01 20 <=====Deduction Classification=====>	943	28-AUG-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01	21	944	28-AUG-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	22	945	28-AUG-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	24	947	28-AUG-25	76620	69653	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6967	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2402 - 00 - 001 - 13 - 45 - 01	19	881	27-AUG-25	2043468	1758116	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	285352	
				DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2402 - 00 - 001 - 13 - 45 - 02	10	477	19-AUG-25	99000	98960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06	23	946	28-AUG-25	8661	8656	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06	8	315	13-AUG-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06	25	948	28-AUG-25	39150	39145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 06 9 <====Deduction Classification====>	316	13-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06 2 <====Deduction Classification====>	236	06-AUG-25	Deduction Amount	28342	28337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 4 <====Deduction Classification====>	277	12-AUG-25	Deduction Amount	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1145	
8342 - 00 - 117 - 01 - 02 - 00	1140			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 6 <====Deduction Classification====>	279	12-AUG-25	Deduction Amount	15080	13643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1437	
8342 - 00 - 117 - 01 - 02 - 00	1432			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 7 <====Deduction Classification====>	280	12-AUG-25	Deduction Amount	64130	64125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 5 <====Deduction Classification====>	278	12-AUG-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 07 3 <====Deduction Classification====>	276	12-AUG-25	Deduction Amount	766		
				NET DED:-		
				DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 136 <====Deduction Classification====>	910	27-AUG-25	Deduction Amount	1122168	1020333	
0028 - 00 - 107 - 00 - 00 - 00	3975			NET DED:-	101835	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	14000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	83200					
2406 - 01 - 001 - 00 - 45 - 01 137 <====Deduction Classification====>	911	27-AUG-25	Deduction Amount	1157512	1048355	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	109157	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120209	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						26000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						78717					
2406 - 01 - 001 - 00 - 45 - 01						138	912	27-AUG-25	745855	657493	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	88362
0028 - 00 - 107 - 00 - 00 - 00						2200				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						47000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						38772					
2406 - 01 - 001 - 00 - 45 - 01						139	913	27-AUG-25	1986859	1805245	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	181614
0028 - 00 - 107 - 00 - 00 - 00						6650				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00						185					
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						945					
8342 - 00 - 117 - 01 - 02 - 00						143434					
2406 - 01 - 001 - 00 - 45 - 01						140	914	27-AUG-25	1387541	1159548	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	227993
0028 - 00 - 107 - 00 - 00 - 00						4000				DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00						105					
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						157000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						63188					
2406 - 01 - 001 - 00 - 45 - 01						141	915	27-AUG-25	207024	193561	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13463
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	120209

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
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						4758				
2406 - 01 - 001 - 00 - 45 - 01						10	47	02-AUG-25	50071	50066
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01						11	48	02-AUG-25	50071	50066
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01						89	411	14-AUG-25	58121	58116
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01						88	410	14-AUG-25	50071	50066
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01						152	1099	30-AUG-25	141340	112493
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 28847		
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:- 120209		
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1500				
0216 - 01 - 106 - 02 - 00 - 00						700				
8342 - 00 - 117 - 01 - 01 - 00						11322				
8658 - 00 - 112 - 00 - 00 - 00						15000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2406 - 01 - 001 - 00 - 45 - 01						33	190	05-AUG-25	58121	58116
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01						34	191	05-AUG-25	79534	79529
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 120209		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01			87	409	14-AUG-25	58121	58116
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02			151	1098	30-AUG-25	187500	187420
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			129	759	22-AUG-25	44123	44118
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			80	402	14-AUG-25	147550	147545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06			79	401	14-AUG-25	146934	146929
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			4	27	01-AUG-25	56074	50815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5259
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
8342 - 00 - 117 - 01 - 02 - 00				5254			
2406 - 01 - 001 - 00 - 45 - 07			85	407	14-AUG-25	1127	1019
<====Deduction Classification====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00				108		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			9	46	02-AUG-25	6631	6050
<====Deduction Classification====>			Deduction Amount			NET DED:-	581
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
8342 - 00 - 117 - 01 - 02 - 00				576			
2406 - 01 - 001 - 00 - 45 - 07			84	406	14-AUG-25	3287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 07			83	405	14-AUG-25	1127	969
<====Deduction Classification====>			Deduction Amount			NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	120209
8342 - 00 - 117 - 01 - 02 - 00				108			
2406 - 01 - 001 - 00 - 45 - 07			82	404	14-AUG-25	2076	1892
<====Deduction Classification====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00				184		DDO CODE:-	120209

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	81	403	14-AUG-25	2595		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	8	31	01-AUG-25	2390	2165	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00			225	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	7	30	01-AUG-25	2390	2165	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00			225	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	6	29	01-AUG-25	2390	2165	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00			225	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	5	28	01-AUG-25	36557	33127	
			Deduction Amount	NET DED:-	3430	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00			3425			
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	148	1003	28-AUG-25	166866	166861	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	35	192	05-AUG-25	700	630	
			Deduction Amount	NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00			70	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	36	193	05-AUG-25	3287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	1	24	01-AUG-25	2426	2198	
			Deduction Amount	NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00			228	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	2	25	01-AUG-25	36866	33407	
			Deduction Amount	NET DED:-	3459	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00			3454			
2406 - 01 - 001 - 00 - 45 - 07 <====Deduction Classification====>	3	26	01-AUG-25	55765	50535	
			Deduction Amount	NET DED:-	5230	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00			5225			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 13 86 <=====Deduction Classification=====>	408	14-AUG-25	5000	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 91 <=====Deduction Classification=====>	452	18-AUG-25	58121	NET DED:-		58116
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 125 <=====Deduction Classification=====>	749	22-AUG-25	2084500	NET DED:-		1772650
				DDO CODE:-	311850	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	104195					
2406 - 01 - 102 - 69 - 45 - 01 90 <=====Deduction Classification=====>	451	18-AUG-25	30751	NET DED:-		30746
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 150 <=====Deduction Classification=====>	1055	29-AUG-25	163939	NET DED:-		129291
				DDO CODE:-	34648	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3198					
2406 - 01 - 102 - 69 - 45 - 01 149 <=====Deduction Classification=====>	1054	29-AUG-25	78052	NET DED:-		78047
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 126 <=====Deduction Classification=====>	750	22-AUG-25	9000	NET DED:-		8995
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 105 - 73 - 45 - 01			147	998	28-AUG-25	56350	56345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01			127	755	22-AUG-25	1258146	1095266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162880	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			55140					
2406 - 01 - 105 - 73 - 45 - 01			135	832	25-AUG-25	33022	33017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01			109	569	21-AUG-25	30751	30746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01			55	212	05-AUG-25	55300	55295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01			74	231	05-AUG-25	78052	78047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01			75	232	05-AUG-25	88638	88633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01			76	233	05-AUG-25	78052	78047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01			92	461	18-AUG-25	34751	34596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 02 - 110 - 00 - 45 - 01			93	462	18-AUG-25	34751
<====Deduction Classification====>			Deduction Amount			34596
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120212
2406 - 02 - 110 - 00 - 45 - 01			103	472	18-AUG-25	6726
<====Deduction Classification====>			Deduction Amount			6721
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120212
2406 - 02 - 110 - 00 - 45 - 01			143	939	27-AUG-25	90957
<====Deduction Classification====>			Deduction Amount			70722
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 20235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120212
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2406 - 02 - 110 - 00 - 45 - 01			39	196	05-AUG-25	38318
<====Deduction Classification====>			Deduction Amount			38313
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120212
2406 - 02 - 110 - 00 - 45 - 01			106	475	18-AUG-25	3178347
<====Deduction Classification====>			Deduction Amount			2805102
0028 - 00 - 107 - 00 - 00 - 00			9650			NET DED:- 373245
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			175000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			184350			
2406 - 02 - 110 - 00 - 45 - 01			49	206	05-AUG-25	58121
<====Deduction Classification====>			Deduction Amount			58116
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120212
2406 - 02 - 110 - 00 - 45 - 01			37	194	05-AUG-25	95795
<====Deduction Classification====>			Deduction Amount			95790
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120212
2406 - 02 - 110 - 00 - 45 - 01			38	195	05-AUG-25	30751
<====Deduction Classification====>			Deduction Amount			30746
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120212

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01 40 <====Deduction Classification====>	197	05-AUG-25	Deduction Amount	59882	59877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 41 <====Deduction Classification====>	198	05-AUG-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 42 <====Deduction Classification====>	199	05-AUG-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 43 <====Deduction Classification====>	200	05-AUG-25	Deduction Amount	90692	90687	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 44 <====Deduction Classification====>	201	05-AUG-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 45 <====Deduction Classification====>	202	05-AUG-25	Deduction Amount	55300	55295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 46 <====Deduction Classification====>	203	05-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 47 <====Deduction Classification====>	204	05-AUG-25	Deduction Amount	65570	65565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 48 <====Deduction Classification====>	205	05-AUG-25	Deduction Amount	55300	55295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 50 <====Deduction Classification====>	207	05-AUG-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 51 <====Deduction Classification====>	208	05-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 52 <====Deduction Classification====>	209	05-AUG-25	Deduction Amount	30178	30173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01 53 <====Deduction Classification====>	210	05-AUG-25		55300	55295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 54 <====Deduction Classification====>	211	05-AUG-25		30751	30746	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 107 <====Deduction Classification====>	476	18-AUG-25		217500	217410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 144 <====Deduction Classification====>	940	27-AUG-25		17098	17093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 146 <====Deduction Classification====>	942	27-AUG-25		15529	15524	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 145 <====Deduction Classification====>	941	27-AUG-25		9155	9150	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 96 <====Deduction Classification====>	465	18-AUG-25		998	904	
			Deduction Amount	NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00	94			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 73 <====Deduction Classification====>	230	05-AUG-25		8996	8195	
			Deduction Amount	NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00	796					
2406 - 02 - 110 - 00 - 45 - 07 101 <====Deduction Classification====>	470	18-AUG-25		3574	3185	
			Deduction Amount	NET DED:-	389	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00	339					
2406 - 02 - 110 - 00 - 45 - 07 102 <====Deduction Classification====>	471	18-AUG-25		15021	13602	
			Deduction Amount	NET DED:-	1419	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00	1414					
2406 - 02 - 110 - 00 - 45 - 07 104 <====Deduction Classification====>	473	18-AUG-25		13572	12290	
			Deduction Amount	NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1277				
2406 - 02 - 110 - 00 - 45 - 07 97		466	18-AUG-25	74268	74263	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 98		467	18-AUG-25	67710	67705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 72		229	05-AUG-25	11245	10245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		995				
2406 - 02 - 110 - 00 - 45 - 07 100		469	18-AUG-25	3574	3185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	389	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00		339				
2406 - 02 - 110 - 00 - 45 - 07 99		468	18-AUG-25	28114	28109	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 71		228	05-AUG-25	3806	3470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 70		227	05-AUG-25	3114	2840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 69		226	05-AUG-25	5190	5185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 68		225	05-AUG-25	16100	16095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 66		223	05-AUG-25	3114	2840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120212	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07 65 <=====Deduction Classification=====>	222	05-AUG-25		1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 64 <=====Deduction Classification=====>	221	05-AUG-25		3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00			336	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 63 <=====Deduction Classification=====>	220	05-AUG-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 62 <=====Deduction Classification=====>	219	05-AUG-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 61 <=====Deduction Classification=====>	218	05-AUG-25		1610	1456	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 60 <=====Deduction Classification=====>	217	05-AUG-25		1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 59 <=====Deduction Classification=====>	216	05-AUG-25		1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 58 <=====Deduction Classification=====>	215	05-AUG-25		3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00			336	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 56 <=====Deduction Classification=====>	213	05-AUG-25		1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 67 <=====Deduction Classification=====>	224	05-AUG-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 105 <=====Deduction Classification=====>	474	18-AUG-25		13572	12290	
			Deduction Amount	NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00			1277			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07	142	938	27-AUG-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				336	NET DED:-	336
					DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 07	57	214	05-AUG-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				168	NET DED:-	168
					DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 07	94	463	18-AUG-25	13572	12290	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	1282
8342 - 00 - 117 - 01 - 02 - 00				1277	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 07	95	464	18-AUG-25	13475	12201	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	1274
8342 - 00 - 117 - 01 - 02 - 00				1269	DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01	12	49	02-AUG-25	30178	30173	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01	16	53	02-AUG-25	43309	43304	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01	14	51	02-AUG-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01	15	52	02-AUG-25	32074	32069	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01	128	756	22-AUG-25	4758953	4252922	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				18100	NET DED:-	506031
0030 - 02 - 102 - 00 - 00 - 00				575	DDO CODE:-	120208
0070 - 60 - 800 - 03 - 00 - 00				5500		
0216 - 01 - 106 - 02 - 00 - 00				1400		
8009 - 01 - 101 - 00 - 00 - 00				159500		
8011 - 00 - 107 - 00 - 00 - 00				1950		
8342 - 00 - 117 - 01 - 02 - 00				319006		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01 31 <====Deduction Classification====>	68	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 30 <====Deduction Classification====>	67	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 29 <====Deduction Classification====>	66	02-AUG-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 28 <====Deduction Classification====>	65	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27 <====Deduction Classification====>	64	02-AUG-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 26 <====Deduction Classification====>	63	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 25 <====Deduction Classification====>	62	02-AUG-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 24 <====Deduction Classification====>	61	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 23 <====Deduction Classification====>	60	02-AUG-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 22 <====Deduction Classification====>	59	02-AUG-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 21 <====Deduction Classification====>	58	02-AUG-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 20 <====Deduction Classification====>	57	02-AUG-25	Deduction Amount	63434	63429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01 19	56	02-AUG-25		30751	30746	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18	55	02-AUG-25		33649	33644	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 17	54	02-AUG-25		33649	33644	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 13	50	02-AUG-25		30751	30746	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 131	827	25-AUG-25		120041	120036	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 130	826	25-AUG-25		3280		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 32	69	02-AUG-25		39866	39861	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 108	568	21-AUG-25		24944	24939	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 78	325	13-AUG-25		7681	7676	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 132	828	25-AUG-25		5030	5025	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 77	324	13-AUG-25		14718	14713	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07 112	572	21-AUG-25		966	874	
<====Deduction Classification====>		Deduction Amount		NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 07	113	573	21-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	114	574	21-AUG-25	1932	1750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00		182		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	115	575	21-AUG-25	3220	2912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	116	576	21-AUG-25	3220	2912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	117	577	21-AUG-25	1903	1735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	118	578	21-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	119	579	21-AUG-25	966	875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	120	580	21-AUG-25	3806	3470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	122	582	21-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	123	583	21-AUG-25	97894	97889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07	134	830	25-AUG-25	7406	6697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
8342 - 00 - 117 - 01 - 02 - 00		704				

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 07 <=====Deduction Classification=====>			124	584	21-AUG-25	10899	9935
			Deduction Amount			NET DED:-	964
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00			959				
2406 - 02 - 112 - 00 - 45 - 07 <=====Deduction Classification=====>			121	581	21-AUG-25	1610	1456
			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			154			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 07 <=====Deduction Classification=====>			133	829	25-AUG-25	16470	14914
			Deduction Amount			NET DED:-	1556
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00			1551				
2406 - 02 - 112 - 00 - 45 - 07 <=====Deduction Classification=====>			110	570	21-AUG-25	6440	5820
			Deduction Amount			NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00			615				
2406 - 02 - 112 - 00 - 45 - 07 <=====Deduction Classification=====>			111	571	21-AUG-25	5235	4744
			Deduction Amount			NET DED:-	491
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00			486				
12 Forest and Environment							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 46 - 01 <=====Deduction Classification=====>			3	575	28-AUG-25	1630150	1351132
			Deduction Amount			NET DED:-	279018
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00			115				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			226000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			45123				

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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 - 01 4 <=====Deduction Classification=====>	700	30-AUG-25	Deduction Amount	57038	57033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 18 <=====Deduction Classification=====>	569	28-AUG-25	Deduction Amount	57038	57033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 17 <=====Deduction Classification=====>	568	28-AUG-25	Deduction Amount	3358180	3032457	
0028 - 00 - 107 - 00 - 00 - 00	11300			NET DED:-	325723	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	120419	
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	214628					
2406 - 01 - 001 - 00 - 46 - 06 3 <=====Deduction Classification=====>	64	06-AUG-25	Deduction Amount	34073	34068	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 5 <=====Deduction Classification=====>	140	14-AUG-25	Deduction Amount	2076	1893	
8342 - 00 - 117 - 01 - 02 - 00	183			NET DED:-	183	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 21 <=====Deduction Classification=====>	572	28-AUG-25	Deduction Amount	1188636	1033374	
0028 - 00 - 107 - 00 - 00 - 00	2900			NET DED:-	155262	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	114000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	34792					
2406 - 01 - 102 - 69 - 46 - 01 7 <=====Deduction Classification=====>	142	14-AUG-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 14 <=====Deduction Classification=====>	161	14-AUG-25	Deduction Amount	61019	61014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120420	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 01 6 <====Deduction Classification====>	141	14	AUG-25	15021	13602	
			Deduction Amount	NET DED:-	1419	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
8342 - 00 - 117 - 01 - 02 - 00	1414					
2406 - 01 - 102 - 69 - 46 - 01 2 <====Deduction Classification====>	53	05	AUG-25	15080	13643	
			Deduction Amount	NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
8342 - 00 - 117 - 01 - 02 - 00	1432					
2406 - 01 - 102 - 69 - 46 - 06 8 <====Deduction Classification====>	143	14	AUG-25	21201	21196	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 1 <====Deduction Classification====>	52	05	AUG-25	12379	12374	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 10 <====Deduction Classification====>	145	14	AUG-25	10133	10128	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06 9 <====Deduction Classification====>	144	14	AUG-25	15463	15458	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 12 <====Deduction Classification====>	159	14	AUG-25	1875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 13 <====Deduction Classification====>	160	14	AUG-25	1450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 16 <====Deduction Classification====>	289	22	AUG-25	5050	5045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 11 <====Deduction Classification====>	146	14	AUG-25	4440	0	
			Deduction Amount	NET DED:-	4440	
0801 - 01 - 800 - 01 - 00 - 00	4440			DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 35 <====Deduction Classification====>	643	29	AUG-25	47716	47711	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 36 <====Deduction Classification====>	644	29-AUG-25	Deduction Amount	52456	52451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 37 <====Deduction Classification====>	645	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 38 <====Deduction Classification====>	646	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 40 <====Deduction Classification====>	648	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 41 <====Deduction Classification====>	649	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 42 <====Deduction Classification====>	650	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 39 <====Deduction Classification====>	647	29-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 27 <====Deduction Classification====>	635	29-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 19 <====Deduction Classification====>	570	28-AUG-25	Deduction Amount	2174505	1888990	
0028 - 00 - 107 - 00 - 00 - 00	6400			NET DED:-	285515	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	146000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	130260					

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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 - 01 23 <====Deduction Classification====>	631	29-AUG-25	Deduction Amount	2595	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 24 <====Deduction Classification====>	632	29-AUG-25	Deduction Amount	2595	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 25 <====Deduction Classification====>	633	29-AUG-25	Deduction Amount	2595	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 26 <====Deduction Classification====>	634	29-AUG-25	Deduction Amount	2595	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 28 <====Deduction Classification====>	636	29-AUG-25	Deduction Amount	58121	58116	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 29 <====Deduction Classification====>	637	29-AUG-25	Deduction Amount	50071	50066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 30 <====Deduction Classification====>	638	29-AUG-25	Deduction Amount	50071	50066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 31 <====Deduction Classification====>	639	29-AUG-25	Deduction Amount	50071	50066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 32 <====Deduction Classification====>	640	29-AUG-25	Deduction Amount	50071	50066	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 33 <====Deduction Classification====>	641	29-AUG-25	Deduction Amount	58121	58116	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 34 <====Deduction Classification====>	642	29-AUG-25	Deduction Amount	50718	50713	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06 43 <====Deduction Classification====>	703	30-AUG-25	Deduction Amount	8696	8691	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 06	44	704	30-AUG-25	17263	17258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06	15	194	21-AUG-25	44909	44904	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13	4	112	13-AUG-25	300	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00			300	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13	20	571	28-AUG-25	21120	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21120	
0801 - 01 - 800 - 01 - 00 - 00			21120	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13	22	630	29-AUG-25	4220		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120421	
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01	8	188	12-AUG-25	59892	59887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	7	187	12-AUG-25	79534	79529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	4	103	02-AUG-25	1004224	869233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134991	
0028 - 00 - 107 - 00 - 00 - 00			2900	DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			390			

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		44371				
2402 - 00 - 001 - 13 - 47 - 01 10<=====Deduction Classification=====>		414	22-AUG-25	88006	88001	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 5<=====Deduction Classification=====>		104	02-AUG-25	210725	210625	
		Deduction Amount		NET DED: -	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 3<=====Deduction Classification=====>		102	02-AUG-25	309380	309225	
		Deduction Amount		NET DED: -	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 2<=====Deduction Classification=====>		101	02-AUG-25	183210	183140	
		Deduction Amount		NET DED: -	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 11<=====Deduction Classification=====>		415	22-AUG-25	9300	9295	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 6<=====Deduction Classification=====>		105	02-AUG-25	24000	23990	
		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 02 12<=====Deduction Classification=====>		416	22-AUG-25	9000	8995	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	120106	
2402 - 00 - 001 - 13 - 47 - 06 1<=====Deduction Classification=====>		100	02-AUG-25	4597		
		Deduction Amount		NET DED: -		
				DDO CODE: -	120106	
2406 - 01 - 001 - 00 - 47 - 01 11<=====Deduction Classification=====>		115	02-AUG-25	33022	33017	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	120104	
2406 - 01 - 001 - 00 - 47 - 01 28<=====Deduction Classification=====>		590	28-AUG-25	4218836	3798021	
		Deduction Amount		NET DED: -	420815	
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE: -	120104	
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		107800				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		293425				
2406 - 01 - 001 - 00 - 47 - 01		33	595	28-AUG-25	111066	89831
<=====Deduction Classification=====>		Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00		20000		NET DED:- 21235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 120104		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2406 - 01 - 001 - 00 - 47 - 01		10	114	02-AUG-25	33022	33017
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		15	228	14-AUG-25	28200	28185
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:- 15		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		29	591	28-AUG-25	31500	31485
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:- 15		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		43	790	30-AUG-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		32	594	28-AUG-25	22500	22495
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		31	593	28-AUG-25	23250	23245
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 120104		
2406 - 01 - 001 - 00 - 47 - 02		30	592	28-AUG-25	253500	253375
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:- 125		
				DDO CODE:- 120104		

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 02 16 <====Deduction Classification====>	229	14-AUG-25	Deduction Amount	29140	29125	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 06 13 <====Deduction Classification====>	117	02-AUG-25	Deduction Amount	25670	25665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 06 12 <====Deduction Classification====>	116	02-AUG-25	Deduction Amount	27765	27760	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 45 <====Deduction Classification====>	792	30-AUG-25	Deduction Amount	84525	84520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 36 <====Deduction Classification====>	598	28-AUG-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 35 <====Deduction Classification====>	597	28-AUG-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 34 <====Deduction Classification====>	596	28-AUG-25	Deduction Amount	1841	1691	
8342 - 00 - 117 - 01 - 02 - 00	150			NET DED:-	150	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 27 <====Deduction Classification====>	589	28-AUG-25	Deduction Amount	70840	70835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 26 <====Deduction Classification====>	588	28-AUG-25	Deduction Amount	11633	10534	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1099	
8342 - 00 - 117 - 01 - 02 - 00	1094			DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 17 <====Deduction Classification====>	230	14-AUG-25	Deduction Amount	600	0	
0215 - 01 - 103 - 00 - 00 - 00	600			NET DED:-	600	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 44 <====Deduction Classification====>	791	30-AUG-25	Deduction Amount	26640	26635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 13 9 <====Deduction Classification====>	113	02-AUG-25	Deduction Amount	17600	17595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 8 <====Deduction Classification====>	112	02-AUG-25	Deduction Amount	35600	35595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 20 <====Deduction Classification====>	436	25-AUG-25	Deduction Amount	573844	481481	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	92363	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	120105	
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	13479					
2406 - 01 - 102 - 69 - 47 - 01 3 <====Deduction Classification====>	85	01-AUG-25	Deduction Amount	100303	69918	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30385	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2406 - 01 - 102 - 69 - 47 - 01 1 <====Deduction Classification====>	83	01-AUG-25	Deduction Amount	13475	12201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1274	
8342 - 00 - 117 - 01 - 02 - 00	1269			DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 2 <====Deduction Classification====>	84	01-AUG-25	Deduction Amount	66432	66427	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 24 <====Deduction Classification====>	459	27-AUG-25	Deduction Amount	15070	15065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 25 <====Deduction Classification====>	460	27-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 13 19 <====Deduction Classification====>	418	22-AUG-25		1250	0	
			Deduction Amount	NET DED:-	1250	
0215 - 01 - 103 - 00 - 00 - 00		1250		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 18 <====Deduction Classification====>	417	22-AUG-25		4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 14 <====Deduction Classification====>	198	12-AUG-25		22745	22740	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 21 <====Deduction Classification====>	437	25-AUG-25		64500	64475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 22 <====Deduction Classification====>	438	25-AUG-25		135000	134955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 23 <====Deduction Classification====>	439	25-AUG-25		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 7 <====Deduction Classification====>	111	02-AUG-25		80422	80417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 42 <====Deduction Classification====>	789	30-AUG-25		37130	37125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 40 <====Deduction Classification====>	787	30-AUG-25		55300	55295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 38 <====Deduction Classification====>	672	29-AUG-25		677649	545611	
			Deduction Amount	NET DED:-	132038	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31563				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 47 - 02 37 <=====Deduction Classification=====>	671	29-AUG-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 39 <=====Deduction Classification=====>	786	30-AUG-25	Deduction Amount	13950	13945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 6 <=====Deduction Classification=====>	110	02-AUG-25	Deduction Amount	13475	12201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1274	
8342 - 00 - 117 - 01 - 02 - 00	1269			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 4 <=====Deduction Classification=====>	108	02-AUG-25	Deduction Amount	13475	12201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1274	
8342 - 00 - 117 - 01 - 02 - 00	1269			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 5 <=====Deduction Classification=====>	109	02-AUG-25	Deduction Amount	13572	12290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1282	
8342 - 00 - 117 - 01 - 02 - 00	1277			DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07 41 <=====Deduction Classification=====>	788	30-AUG-25	Deduction Amount	2358	2020	
8342 - 00 - 117 - 01 - 02 - 00	338			NET DED:-	338	
				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 11 <=====Deduction Classification=====>	281	06-AUG-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 13 <=====Deduction Classification=====>	829	18-AUG-25	Deduction Amount	988259	820340	
0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	167919	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	120317	
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=====>						
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		31029				
2402 - 00 - 001 - 13 - 48 - 01 7	277	06-AUG-25		30751	30746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 14	830	18-AUG-25		79500	79465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 8	278	06-AUG-25		2941		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 19	1362	25-AUG-25		5190	5185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 18	1361	25-AUG-25		3460	3154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00		306		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 12	282	06-AUG-25		2768		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 10	280	06-AUG-25		3287		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 9	279	06-AUG-25		1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 17	1360	25-AUG-25		14189	14184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 90	1482	27-AUG-25		33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 91 <====Deduction Classification====>	1483	27-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 93 <====Deduction Classification====>	1485	27-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 94 <====Deduction Classification====>	1486	27-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 95 <====Deduction Classification====>	1487	27-AUG-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 1 <====Deduction Classification====>	16	01-AUG-25	Deduction Amount	41216	41211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>	17	01-AUG-25	Deduction Amount	80500	80495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	18	01-AUG-25	Deduction Amount	73577	73572	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>	294	06-AUG-25	Deduction Amount	87745	87740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 12 <====Deduction Classification====>	398	07-AUG-25	Deduction Amount	75840	75835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 13 <====Deduction Classification====>	399	07-AUG-25	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>	400	07-AUG-25	Deduction Amount	77280	77275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 15 <====Deduction Classification====>	401	07-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 16 <====Deduction Classification====>	402	07-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 17 <====Deduction Classification====>	403	07-AUG-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 18 <====Deduction Classification====>	404	07-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 19 <====Deduction Classification====>	405	07-AUG-25	Deduction Amount	59892	59887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 20 <====Deduction Classification====>	406	07-AUG-25	Deduction Amount	55062	55057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 92 <====Deduction Classification====>	1484	27-AUG-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 47 <====Deduction Classification====>	1283	25-AUG-25	Deduction Amount	53130	53125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 89 <====Deduction Classification====>	1481	27-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 46 <====Deduction Classification====>	1282	25-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 45 <====Deduction Classification====>	1281	25-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 43 <====Deduction Classification====>	1279	25-AUG-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 42 <====Deduction Classification====>	1278	25-AUG-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 44 <====Deduction Classification====>	1280	25-AUG-25	Deduction Amount	61019	61014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 35 <====Deduction Classification====>	1188	22-AUG-25	Deduction Amount	7258697	6450394	
0028 - 00 - 107 - 00 - 00 - 00	21350			NET DED:-	808303	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	120315	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	391000					
8011 - 00 - 107 - 00 - 00 - 00	3195					
8342 - 00 - 117 - 01 - 02 - 00	385953					
2406 - 01 - 001 - 00 - 48 - 01 41 <====Deduction Classification====>	1277	25-AUG-25	Deduction Amount	50718	50713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 8 <====Deduction Classification====>	291	06-AUG-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 9 <====Deduction Classification====>	292	06-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 38 <====Deduction Classification====>	1191	22-AUG-25	Deduction Amount	48000	47975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 36 <====Deduction Classification====>	1189	22-AUG-25	Deduction Amount	223500	223385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 37 <====Deduction Classification====>	1190	22-AUG-25	Deduction Amount	240000	239920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 49 <====Deduction Classification====>	1285	25-AUG-25	Deduction Amount	10394	10389	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 06	48	1284	25-AUG-25	29404	29399	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	10	293	06-AUG-25	12116	12111	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	30	872	19-AUG-25	4671	4260	
<====Deduction Classification====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	31	873	19-AUG-25	23849	21629	
<====Deduction Classification====> Deduction Amount				NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 01 - 001 - 00 - 48 - 07	80	1472	27-AUG-25	3318	3003	
<====Deduction Classification====> Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	62	1454	27-AUG-25	3318	3003	
<====Deduction Classification====> Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	32	874	19-AUG-25	3806	3470	
<====Deduction Classification====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	61	1453	27-AUG-25	10899	9935	
<====Deduction Classification====> Deduction Amount				NET DED:-	964	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		959				
2406 - 01 - 001 - 00 - 48 - 07	33	1013	19-AUG-25	49661	45024	
<====Deduction Classification====> Deduction Amount				NET DED:-	4637	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		4632				
2406 - 01 - 001 - 00 - 48 - 07	50	1442	27-AUG-25	35856	32701	
<====Deduction Classification====> Deduction Amount				NET DED:-	3155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		3150				

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 07			51	1443	27-AUG-25	12878	11738
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1140
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00			1135				
2406 - 01 - 001 - 00 - 48 - 07			52	1444	27-AUG-25	6228	5675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	553
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00			548				
2406 - 01 - 001 - 00 - 48 - 07			53	1445	27-AUG-25	5152	4655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00			492				
2406 - 01 - 001 - 00 - 48 - 07			54	1446	27-AUG-25	2370	2145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	225
8342 - 00 - 117 - 01 - 02 - 00			225			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07			55	1447	27-AUG-25	805	728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07			56	1448	27-AUG-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07			57	1449	27-AUG-25	18248	16491
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1757
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00			1752				
2406 - 01 - 001 - 00 - 48 - 07			58	1450	27-AUG-25	2615	2367
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00			248			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07			59	1451	27-AUG-25	3114	2840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00			274			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07			60	1452	27-AUG-25	3318	3003
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00			315			DDO CODE:-	120315

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07	63	1455	27-AUG-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	64	1456	27-AUG-25	3318	3003	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	65	1457	27-AUG-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	66	1458	27-AUG-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	67	1459	27-AUG-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	68	1460	27-AUG-25	3318	3003	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	69	1461	27-AUG-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	70	1462	27-AUG-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	71	1463	27-AUG-25	23849	21629	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 01 - 001 - 00 - 48 - 07	72	1464	27-AUG-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	73	1465	27-AUG-25	23849	21629	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		2215				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07 74 <====Deduction Classification====>	1466	27-AUG-25	Deduction Amount	15351	13926	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1425	
8342 - 00 - 117 - 01 - 02 - 00	1420			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 75 <====Deduction Classification====>	1467	27-AUG-25	Deduction Amount	23575	21380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2195	
8342 - 00 - 117 - 01 - 02 - 00	2190			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 76 <====Deduction Classification====>	1468	27-AUG-25	Deduction Amount	5709	5200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	509	
8342 - 00 - 117 - 01 - 02 - 00	504			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 77 <====Deduction Classification====>	1469	27-AUG-25	Deduction Amount	5100	4645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	455	
8342 - 00 - 117 - 01 - 02 - 00	450			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 78 <====Deduction Classification====>	1470	27-AUG-25	Deduction Amount	25928	25923	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 79 <====Deduction Classification====>	1471	27-AUG-25	Deduction Amount	78299	78294	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 81 <====Deduction Classification====>	1473	27-AUG-25	Deduction Amount	7980	7219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	761	
8342 - 00 - 117 - 01 - 02 - 00	756			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 82 <====Deduction Classification====>	1474	27-AUG-25	Deduction Amount	11418	10405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1013	
8342 - 00 - 117 - 01 - 02 - 00	1008			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 83 <====Deduction Classification====>	1475	27-AUG-25	Deduction Amount	1127	1020	
				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	107			DDO CODE:-	120315	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 07		84	1476	27-AUG-25	5100	4645
<====Deduction Classification====>		Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		450				
2406 - 01 - 001 - 00 - 48 - 07		85	1477	27-AUG-25	23575	21380
<====Deduction Classification====>		Deduction Amount			NET DED:-	2195
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		2190				
2406 - 01 - 001 - 00 - 48 - 07		86	1478	27-AUG-25	6922	6265
<====Deduction Classification====>		Deduction Amount			NET DED:-	657
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		652				
2406 - 01 - 001 - 00 - 48 - 07		87	1479	27-AUG-25	7612	6931
<====Deduction Classification====>		Deduction Amount			NET DED:-	681
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		676				
2406 - 01 - 001 - 00 - 48 - 07		88	1480	27-AUG-25	8122	7370
<====Deduction Classification====>		Deduction Amount			NET DED:-	752
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00		747				
2406 - 01 - 001 - 00 - 48 - 07		24	576	12-AUG-25	3806	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 07		29	871	19-AUG-25	1106	1001
<====Deduction Classification====>		Deduction Amount			NET DED:-	105
8342 - 00 - 117 - 01 - 02 - 00		105			DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01		39	1192	22-AUG-25	883038	684867
<====Deduction Classification====>		Deduction Amount			NET DED:-	198171
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		26776				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 01 4 <====Deduction Classification====>	46	01-AUG-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 34 <====Deduction Classification====>	1187	22-AUG-25	Deduction Amount	127500	127450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 6 <====Deduction Classification====>	48	01-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 5 <====Deduction Classification====>	47	01-AUG-25	Deduction Amount	2941		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 21 <====Deduction Classification====>	559	12-AUG-25	Deduction Amount	2595		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 99 <====Deduction Classification====>	1635	28-AUG-25	Deduction Amount	27000		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 28 <====Deduction Classification====>	583	12-AUG-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 27 <====Deduction Classification====>	582	12-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 25 <====Deduction Classification====>	577	12-AUG-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 22 <====Deduction Classification====>	572	12-AUG-25	Deduction Amount	1434661	1270113	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	164548	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120316	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	67000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	89763					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 48 - 01 96 <====Deduction Classification====>	1597	28-AUG-25	Deduction Amount	70840	70835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 98 <====Deduction Classification====>	1599	28-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 40 <====Deduction Classification====>	1201	22-AUG-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 26 <====Deduction Classification====>	581	12-AUG-25	Deduction Amount	38318	38313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 100 <====Deduction Classification====>	1729	30-AUG-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 23 <====Deduction Classification====>	573	12-AUG-25	Deduction Amount	180000	179930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 02 101 <====Deduction Classification====>	1741	30-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 07 7 <====Deduction Classification====>	290	06-AUG-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 07 97 <====Deduction Classification====>	1598	28-AUG-25	Deduction Amount	3806	3470	
8342 - 00 - 117 - 01 - 02 - 00	336			NET DED:-	336	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 102 <====Deduction Classification====>	1745	30-AUG-25	Deduction Amount	9475	9470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 104 <====Deduction Classification====>	1747	30-AUG-25	Deduction Amount	8750	8745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 103 <====Deduction Classification====>	1746	30-AUG-25	Deduction Amount	9425	9420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	

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128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 49 - 01 9	141	06-AUG-25		50071	50066	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 8	140	06-AUG-25		14974	13572	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	1402
8342 - 00 - 117 - 01 - 02 - 00				1397	DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 11	143	06-AUG-25		58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 13	206	13-AUG-25		56350	56345	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 14	207	13-AUG-25		1489	1351	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				138	NET DED:-	138
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 15	208	13-AUG-25		2576	2281	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				50	NET DED:-	295
8342 - 00 - 117 - 01 - 02 - 00				245	DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 16	209	13-AUG-25		1127	1019	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				108	NET DED:-	108
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 17	210	13-AUG-25		1730	1577	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				153	NET DED:-	153
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 21	246	21-AUG-25		74060	74055	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 22	247	21-AUG-25		82110	82105	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 23	248	21-AUG-25		84364	84359	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	121324

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12 Forest and Environment						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01	24	249	21-AUG-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	25	250	21-AUG-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	26	251	21-AUG-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	28	253	21-AUG-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	29	254	21-AUG-25	58121	58116	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	35	537	27-AUG-25	1448802	1337519	
<=====Deduction Classification=====>				NET DED:-	111283	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		82738				
2406 - 01 - 001 - 00 - 49 - 01	10	142	06-AUG-25	79534	79529	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	7	139	06-AUG-25	14974	13572	
<=====Deduction Classification=====>				NET DED:-	1402	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00		1397				
2406 - 01 - 001 - 00 - 49 - 01	6	138	06-AUG-25	14974	13572	
<=====Deduction Classification=====>				NET DED:-	1402	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00		1397				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 5 <====Deduction Classification====>	137	06-AUG-25		58121	58116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 4 <====Deduction Classification====>	136	06-AUG-25		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 3 <====Deduction Classification====>	135	06-AUG-25		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 2 <====Deduction Classification====>	134	06-AUG-25		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 27 <====Deduction Classification====>	252	21-AUG-25		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 12 <====Deduction Classification====>	144	06-AUG-25		33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 18 <====Deduction Classification====>	211	13-AUG-25		966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	92			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 36 <====Deduction Classification====>	538	27-AUG-25		4068955	3556365	
			Deduction Amount	NET DED:-	512590	
0028 - 00 - 107 - 00 - 00 - 00	12550			DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00	325					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	239930					
2406 - 01 - 001 - 00 - 49 - 01 1 <====Deduction Classification====>	133	06-AUG-25		58121	58116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 34 <====Deduction Classification====>	536	27-AUG-25		18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	121324	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 02 33<=====Deduction Classification=====>			535	27-AUG-25	Deduction Amount	262500	262365
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135
						DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 32<=====Deduction Classification=====>			534	27-AUG-25	Deduction Amount	165000	164945
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55
						DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 31<=====Deduction Classification=====>			533	27-AUG-25	Deduction Amount	41352	41147
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 20<=====Deduction Classification=====>			245	21-AUG-25	Deduction Amount	31000	30990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 19<=====Deduction Classification=====>			244	21-AUG-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 02 30<=====Deduction Classification=====>			532	27-AUG-25	Deduction Amount	52500	52475
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25
						DDO CODE:-	121324
12 Forest and Environment							
129 Chief Pay and Accounts Office - SORENG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 01 62<=====Deduction Classification=====>			394	21-AUG-25	Deduction Amount	3659564	3307041
0028 - 00 - 107 - 00 - 00 - 00			11550			NET DED:-	352523
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:-	121425
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			122500				
8011 - 00 - 107 - 00 - 00 - 00			1545				
8342 - 00 - 117 - 01 - 02 - 00			214598				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 06		2	53	01-AUG-25	31147	31142
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 06		1	52	01-AUG-25	50000	49995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		31	174	13-AUG-25	1730	1577
<====Deduction Classification====>				Deduction Amount	NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00				153	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		32	175	13-AUG-25	966	874
<====Deduction Classification====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		35	178	13-AUG-25	966	874
<====Deduction Classification====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		36	179	13-AUG-25	966	875
<====Deduction Classification====>				Deduction Amount	NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00				91	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		38	181	13-AUG-25	2422	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		39	182	13-AUG-25	1903	1735
<====Deduction Classification====>				Deduction Amount	NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00				168	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		40	183	13-AUG-25	966	874
<====Deduction Classification====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		42	185	13-AUG-25	2768	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		43	186	13-AUG-25	966	874
<====Deduction Classification====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92	DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 07		44	187	13-AUG-25	2768	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	121425

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	45	188	13-AUG-25	1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	46	189	13-AUG-25	966	875	
			Deduction Amount	NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	47	190	13-AUG-25	966	875	
			Deduction Amount	NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	49	192	13-AUG-25	3114	121425	
			Deduction Amount	NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	50	193	13-AUG-25	15916	15911	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	51	194	13-AUG-25	966	875	
			Deduction Amount	NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	52	195	13-AUG-25	13840	13835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	53	196	13-AUG-25	2422	2208	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	54	197	13-AUG-25	5190	5185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	55	198	13-AUG-25	5190	5185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	56	199	13-AUG-25	1557	1419	
			Deduction Amount	NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 <=====Deduction Classification=====>	57	200	13-AUG-25	1106	1001	
			Deduction Amount	NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00		105		DDO CODE:-	121425	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07	58	201	13-AUG-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	59	202	13-AUG-25	45672	45667	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	60	203	13-AUG-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	41	184	13-AUG-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	48	191	13-AUG-25	2768		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	25	168	13-AUG-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	9	152	13-AUG-25	2898	2622	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	13	156	13-AUG-25	4671	4260	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	37	180	13-AUG-25	966	875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	61	393	21-AUG-25	2898	2622	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	33	176	13-AUG-25	966	875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	34	177	13-AUG-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	121425	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07 3 <=====Deduction Classification=====>	146	13-AUG-25	Deduction Amount	1760	1602	
8342 - 00 - 117 - 01 - 02 - 00	158			NET DED:-	158	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 4 <=====Deduction Classification=====>	147	13-AUG-25	Deduction Amount	8725	7896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	829	
8342 - 00 - 117 - 01 - 02 - 00	824			DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 5 <=====Deduction Classification=====>	148	13-AUG-25	Deduction Amount	726		
				NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 6 <=====Deduction Classification=====>	149	13-AUG-25	Deduction Amount	14973	13546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1427	
8342 - 00 - 117 - 01 - 02 - 00	1422			DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 7 <=====Deduction Classification=====>	150	13-AUG-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 8 <=====Deduction Classification=====>	151	13-AUG-25	Deduction Amount	15456	13975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1481	
8342 - 00 - 117 - 01 - 02 - 00	1476			DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 10 <=====Deduction Classification=====>	153	13-AUG-25	Deduction Amount	3864	3495	
8342 - 00 - 117 - 01 - 02 - 00	369			NET DED:-	369	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 11 <=====Deduction Classification=====>	154	13-AUG-25	Deduction Amount	5709	5200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	509	
8342 - 00 - 117 - 01 - 02 - 00	504			DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 12 <=====Deduction Classification=====>	155	13-AUG-25	Deduction Amount	5709	5200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	509	
8342 - 00 - 117 - 01 - 02 - 00	504			DDO CODE:-	121425	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07	14	157	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	15	158	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	16	159	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	17	160	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	18	161	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	19	162	13-AUG-25	5709	5200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
8342 - 00 - 117 - 01 - 02 - 00		504				
2406 - 01 - 001 - 00 - 50 - 07	20	163	13-AUG-25	4671	4260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00		411		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	21	164	13-AUG-25	2415	2184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07	22	165	13-AUG-25	5709	5200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
8342 - 00 - 117 - 01 - 02 - 00		504				
2406 - 01 - 001 - 00 - 50 - 07	23	166	13-AUG-25	6228	5671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425	
8342 - 00 - 117 - 01 - 02 - 00		552				
2406 - 01 - 001 - 00 - 50 - 07	24	167	13-AUG-25	3381	3060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	121425	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07 26 <=====Deduction Classification=====>	169	13-AUG-25	Deduction Amount	805	729	
8342 - 00 - 117 - 01 - 02 - 00		76		NET DED:-	76	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 30 <=====Deduction Classification=====>	173	13-AUG-25	Deduction Amount	4025	3645	
8342 - 00 - 117 - 01 - 02 - 00		380		NET DED:-	380	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 27 <=====Deduction Classification=====>	170	13-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 28 <=====Deduction Classification=====>	171	13-AUG-25	Deduction Amount	2595		
				NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 29 <=====Deduction Classification=====>	172	13-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00		92		NET DED:-	92	
				DDO CODE:-	121425	
12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 82 1 <=====Deduction Classification=====>	6	12-AUG-25	Deduction Amount	1538654		
				NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 102 - 39 - 00 - 82 3 <=====Deduction Classification=====>	7	12-AUG-25	Deduction Amount	52827		
				NET DED:-		
				DDO CODE:-	120106	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81 4 <=====Deduction Classification=====>	7	12-AUG-25	Deduction Amount	475448		
				NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 102 - 39 - 00 - 81 2 <=====Deduction Classification=====>	6	12-AUG-25	Deduction Amount	13847885		
				NET DED:-		
				DDO CODE:-	120106	

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	159	2058	19-AUG-25	49885	45304	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4581	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4361				
2210 - 01 - 001 - 60 - 00 - 01	186	2738	25-AUG-25	1210398	834044	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	376354	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8009 - 01 - 101 - 00 - 00 - 00		323000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		24204				
2210 - 01 - 001 - 60 - 00 - 01	291	3121	28-AUG-25	148558	66293	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	82265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01	292	3122	28-AUG-25	2961592	2293652	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5900		NET DED:-	667940	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		548000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		111985				
2210 - 01 - 001 - 60 - 00 - 01	219	2773	25-AUG-25	51881	51676	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	221	2775	25-AUG-25	51881	51676	
			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 <====Deduction Classification====>	220	2774	25-AUG-25	51881	51676	
			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 <====Deduction Classification====>	218	2772	25-AUG-25	51881	51676	
			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 <====Deduction Classification====>	204	2757	25-AUG-25	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 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	203	2756	25-AUG-25	182685	165992	
			Deduction Amount	NET DED:-	16693	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			15988			
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	202	2755	25-AUG-25	5095180	3540161	
			Deduction Amount	NET DED:-	1555019	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1474000			
8011 - 00 - 107 - 00 - 00 - 00			2400			
8342 - 00 - 117 - 01 - 02 - 00			59409			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01				201	2754	25-AUG-25	8228299	6866970
<====Deduction Classification====>				Deduction Amount			NET DED:-	1361329
0028 - 00 - 107 - 00 - 00 - 00				24550			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				680				
0070 - 60 - 800 - 03 - 00 - 00				9000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				902500				
8011 - 00 - 107 - 00 - 00 - 00				3740				
8342 - 00 - 117 - 01 - 02 - 00				418559				
2210 - 01 - 001 - 60 - 00 - 01				191	2743	25-AUG-25	1324809	1176025
<====Deduction Classification====>				Deduction Amount			NET DED:-	148784
0028 - 00 - 107 - 00 - 00 - 00				4300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				130				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				93579				
2210 - 01 - 001 - 60 - 00 - 01				190	2742	25-AUG-25	74000	73970
<====Deduction Classification====>				Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01				189	2741	25-AUG-25	663921	657891
<====Deduction Classification====>				Deduction Amount			NET DED:-	6030
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				5000				
2210 - 01 - 001 - 60 - 00 - 01				188	2740	25-AUG-25	895554	664737
<====Deduction Classification====>				Deduction Amount			NET DED:-	230817
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				220000				
8011 - 00 - 107 - 00 - 00 - 00				435				

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13				296	3567	29-AUG-25	104720	104715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				9	515	06-AUG-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				11	517	06-AUG-25	79124	79119	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				60	616	07-AUG-25	36490	36485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				61	617	07-AUG-25	29435	29430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				98	1102	12-AUG-25	289068	289063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				166	2699	25-AUG-25	365800	365795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				124	1673	18-AUG-25	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				145	1939	19-AUG-25	183050	183045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				150	1944	19-AUG-25	21750	21745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				146	1940	19-AUG-25	190450	190445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				165	2698	25-AUG-25	421614	421609	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	211	2765	25-AUG-25 Deduction Amount	3369 NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	184	2736	25-AUG-25 Deduction Amount	239916 NET DED:-	239911	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	183	2735	25-AUG-25 Deduction Amount	492437 NET DED:-	492432	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	182	2734	25-AUG-25 Deduction Amount	454970 NET DED:-	454965	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	181	2733	25-AUG-25 Deduction Amount	435197 NET DED:-	435192	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	180	2732	25-AUG-25 Deduction Amount	377865 NET DED:-	377860	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	179	2731	25-AUG-25 Deduction Amount	457199 NET DED:-	457194	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	178	2730	25-AUG-25 Deduction Amount	452730 NET DED:-	452725	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	177	2729	25-AUG-25 Deduction Amount	498929 NET DED:-	498924	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 <====Deduction Classification====>	293	3123	28-AUG-25 Deduction Amount	22285 NET DED:-	22280	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 <====Deduction Classification====>	147	1941	19-AUG-25 Deduction Amount	192644 NET DED:-	192639	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49 <====Deduction Classification====>	148	1942	19-AUG-25 Deduction Amount	239176 NET DED:-	239171	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 49				149	1943	19-AUG-25	205673	205668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01				200	2753	25-AUG-25	4009072	3504995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	504077	
0028 - 00 - 107 - 00 - 00 - 00				10300			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				275					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				240000					
8011 - 00 - 107 - 00 - 00 - 00				1965					
8342 - 00 - 117 - 01 - 02 - 00				239187					
2210 - 01 - 001 - 61 - 00 - 06				113	1365	14-AUG-25	16749	16744	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				185	2737	25-AUG-25	27166	27161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				208	2762	25-AUG-25	20683	20678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				209	2763	25-AUG-25	59580	59575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				10	516	06-AUG-25	32410	32405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				7	513	06-AUG-25	7136	7131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				312	3982	30-AUG-25	8162	8157	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 06				302	3972	30-AUG-25	8589	8584	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				301	3971	30-AUG-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				222	2959	27-AUG-25	203101	203096	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				217	2771	25-AUG-25	13441	13436	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				210	2764	25-AUG-25	6730	6725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21				207	2761	25-AUG-25	62000	61995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49				294	3135	28-AUG-25	7900000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21				297	3963	30-AUG-25	93197266	93197261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01				199	2752	25-AUG-25	299869	214268	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85601	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				4911					
2210 - 01 - 110 - 61 - 00 - 01				173	2724	25-AUG-25	1883460	1530754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	352706	
0028 - 00 - 107 - 00 - 00 - 00				4350			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				110					

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<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			67931			
2210 - 01 - 110 - 61 - 00 - 06		16	523	06-AUG-25	38412	38407
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06		15	522	06-AUG-25	11252	11247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06		14	520	06-AUG-25	26105	26100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06		17	524	06-AUG-25	8465	8460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06		13	519	06-AUG-25	6444	6439
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13		206	2760	25-AUG-25	49700	49695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13		158	1953	19-AUG-25	4360	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13		157	1952	19-AUG-25	6223	6218
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01		3	402	06-AUG-25	23649	21523
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2126
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1981					
2210 - 01 - 110 - 62 - 00 - 01				258	3050	28-AUG-25	32227485	26731741	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5495744	
0028 - 00 - 107 - 00 - 00 - 00				32800					
0030 - 02 - 102 - 00 - 00 - 00				820					
0070 - 60 - 800 - 03 - 00 - 00				57000					
0216 - 01 - 106 - 02 - 00 - 00				14350					
8009 - 01 - 101 - 00 - 00 - 00				4320000					
8011 - 00 - 107 - 00 - 00 - 00				15120					
8342 - 00 - 117 - 01 - 02 - 00				1055654					
2210 - 01 - 110 - 62 - 00 - 01				24	565	06-AUG-25	113685	104118	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9567	
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				9302					
2210 - 01 - 110 - 62 - 00 - 01				256	3048	28-AUG-25	10598231	9646776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	951455	
0028 - 00 - 107 - 00 - 00 - 00				27325					
0030 - 02 - 102 - 00 - 00 - 00				685					
8011 - 00 - 107 - 00 - 00 - 00				4110					
8342 - 00 - 117 - 01 - 02 - 00				919335					
2210 - 01 - 110 - 62 - 00 - 01				263	3055	28-AUG-25	141649	141444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				262	3054	28-AUG-25	1467040	1462580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4460	
0028 - 00 - 107 - 00 - 00 - 00				2400					
0030 - 02 - 102 - 00 - 00 - 00				60					

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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			
2210 - 01 - 110 - 62 - 00 - 01		261	3053	28-AUG-25	412996	283581
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	129415
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			106000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8658 - 00 - 112 - 00 - 00 - 00			22300			
2210 - 01 - 110 - 62 - 00 - 01		260	3052	28-AUG-25	4895752	4302130
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	593622
0028 - 00 - 107 - 00 - 00 - 00			17450		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			535			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			2295			
8342 - 00 - 117 - 01 - 02 - 00			296092			
2210 - 01 - 110 - 62 - 00 - 01		259	3051	28-AUG-25	17391336	14616111
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2775225
0028 - 00 - 107 - 00 - 00 - 00			44975		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			1150			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1817000			
8011 - 00 - 107 - 00 - 00 - 00			7185			
8342 - 00 - 117 - 01 - 02 - 00			898915			
2210 - 01 - 110 - 62 - 00 - 01		257	3049	28-AUG-25	21359697	15730593
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5629104
0028 - 00 - 107 - 00 - 00 - 00			38925		DDO CODE:-	130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		975				
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		4789500				
8011 - 00 - 107 - 00 - 00 - 00		8520				
8342 - 00 - 117 - 01 - 02 - 00		771884				
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		276	3068	28-AUG-25	12193	12188
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		289	3089	28-AUG-25	65419	65409
		Deduction Amount		NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		265	3057	28-AUG-25	436635	436415
		Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		266	3058	28-AUG-25	83080	83040
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		280	3072	28-AUG-25	9725	9720
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		279	3071	28-AUG-25	18000	17995
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		267	3059	28-AUG-25	10385	10380
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <=====Deduction Classification=====>		268	3060	28-AUG-25	130200	130130
		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		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				269	3061	28-AUG-25	6924053	6914568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9485	
0028 - 00 - 107 - 00 - 00 - 00				7650			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				1835					
2210 - 01 - 110 - 62 - 00 - 02				270	3062	28-AUG-25	7833725	7826195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7530	
0028 - 00 - 107 - 00 - 00 - 00				5375			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				2155					
2210 - 01 - 110 - 62 - 00 - 02				278	3070	28-AUG-25	13355	13350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				277	3069	28-AUG-25	122517	122297	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				20					
2210 - 01 - 110 - 62 - 00 - 02				275	3067	28-AUG-25	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				274	3066	28-AUG-25	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				273	3065	28-AUG-25	9725	9720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				272	3064	28-AUG-25	1648354	1646959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00				1050			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				345					
2210 - 01 - 110 - 62 - 00 - 02				271	3063	28-AUG-25	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				96	776	11-AUG-25	36130	36120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	

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2210 - 01 - 110 - 62 - 00 - 02 95 <====Deduction Classification====>	775	11-AUG-25	Deduction Amount	295968	295963	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 102 <====Deduction Classification====>	1110	13-AUG-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 100 <====Deduction Classification====>	1108	13-AUG-25	Deduction Amount	16206	16201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 101 <====Deduction Classification====>	1109	13-AUG-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 103 <====Deduction Classification====>	1111	13-AUG-25	Deduction Amount	14636	14631	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 104 <====Deduction Classification====>	1112	13-AUG-25	Deduction Amount	10226	10221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 125 <====Deduction Classification====>	1765	18-AUG-25	Deduction Amount	470367	470362	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 131 <====Deduction Classification====>	1913	19-AUG-25	Deduction Amount	62203	62198	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 132 <====Deduction Classification====>	1914	19-AUG-25	Deduction Amount	173439	173434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 133 <====Deduction Classification====>	1915	19-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 134 <====Deduction Classification====>	1916	19-AUG-25	Deduction Amount	11148	11143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 137 <====Deduction Classification====>	1919	19-AUG-25	Deduction Amount	16859	16854	
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				138	1920	19-AUG-25	28648	28643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				140	1922	19-AUG-25	13700	13695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				141	1923	19-AUG-25	3050		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				142	1925	19-AUG-25	27465	27460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				143	1926	19-AUG-25	11060	11055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				144	1927	19-AUG-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				163	2276	21-AUG-25	61066	61061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				227	2995	28-AUG-25	37358	37353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				228	2996	28-AUG-25	25296	25291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				230	2998	28-AUG-25	10677	10672	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				231	2999	28-AUG-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				232	3000	28-AUG-25	13190	13185	
<=====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=====>	233	3001	28-AUG-25 Deduction Amount	3756	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	234	3002	28-AUG-25 Deduction Amount	11767	11762	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	235	3003	28-AUG-25 Deduction Amount	17273	17268	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	236	3004	28-AUG-25 Deduction Amount	59591	59586	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	237	3005	28-AUG-25 Deduction Amount	117556	117551	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	238	3006	28-AUG-25 Deduction Amount	144762	144757	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	239	3007	28-AUG-25 Deduction Amount	16001	15996	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	240	3008	28-AUG-25 Deduction Amount	23075	23070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	241	3009	28-AUG-25 Deduction Amount	73953	73948	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	242	3010	28-AUG-25 Deduction Amount	53204	53199	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	243	3011	28-AUG-25 Deduction Amount	11763	11758	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <=====Deduction Classification=====>	245	3013	28-AUG-25 Deduction Amount	16834	16829	
				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				246	3014	28-AUG-25	8778	8773	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				247	3015	28-AUG-25	19979	19974	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				248	3016	28-AUG-25	43584	43579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				249	3017	28-AUG-25	18931	18926	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				250	3018	28-AUG-25	13624	13619	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				295	3270	29-AUG-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				2	401	06-AUG-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				23	564	06-AUG-25	37483	37478	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				30	586	07-AUG-25	4567		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				31	587	07-AUG-25	76341	76336	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				32	588	07-AUG-25	12983	12978	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				33	589	07-AUG-25	7163	7158	
<====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 34 <====Deduction Classification====>	590	07-AUG-25	Deduction Amount	16462	16457	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 35 <====Deduction Classification====>	591	07-AUG-25	Deduction Amount	125111	125106	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 37 <====Deduction Classification====>	593	07-AUG-25	Deduction Amount	9258	9253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 38 <====Deduction Classification====>	594	07-AUG-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 39 <====Deduction Classification====>	595	07-AUG-25	Deduction Amount	5572	5567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 40 <====Deduction Classification====>	596	07-AUG-25	Deduction Amount	7146	7141	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 42 <====Deduction Classification====>	598	07-AUG-25	Deduction Amount	5758	5753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 43 <====Deduction Classification====>	599	07-AUG-25	Deduction Amount	31047	31042	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 44 <====Deduction Classification====>	600	07-AUG-25	Deduction Amount	58259	58254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 45 <====Deduction Classification====>	601	07-AUG-25	Deduction Amount	26428	26423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 46 <====Deduction Classification====>	602	07-AUG-25	Deduction Amount	48415	48410	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 47 <====Deduction Classification====>	603	07-AUG-25	Deduction Amount	13578	13573	
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	48	604	07-AUG-25	14215	14210	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	49	605	07-AUG-25	90496	90491	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	50	606	07-AUG-25	15708	15703	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	53	609	07-AUG-25	47520	47515	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	54	610	07-AUG-25	5018	5013	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	55	611	07-AUG-25	19487	19482	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	56	612	07-AUG-25	7906	7901	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	57	613	07-AUG-25	17516	17511	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	58	614	07-AUG-25	8167	8162	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	59	615	07-AUG-25	4345		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	62	619	07-AUG-25	28255	28250	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	63	620	07-AUG-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 64 <====Deduction Classification====>	621	07-AUG-25	Deduction Amount	69172	69167	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 65 <====Deduction Classification====>	622	07-AUG-25	Deduction Amount	40792	40787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 66 <====Deduction Classification====>	623	07-AUG-25	Deduction Amount	19493	19488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 67 <====Deduction Classification====>	624	07-AUG-25	Deduction Amount	103553	103548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 68 <====Deduction Classification====>	625	07-AUG-25	Deduction Amount	9554	9549	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 69 <====Deduction Classification====>	626	07-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 70 <====Deduction Classification====>	627	07-AUG-25	Deduction Amount	7730	7725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 73 <====Deduction Classification====>	630	07-AUG-25	Deduction Amount	75698	75693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 76 <====Deduction Classification====>	633	07-AUG-25	Deduction Amount	7121	7116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 77 <====Deduction Classification====>	634	07-AUG-25	Deduction Amount	78260	78255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 78 <====Deduction Classification====>	635	07-AUG-25	Deduction Amount	10731	10726	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 79 <====Deduction Classification====>	636	07-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 80 <====Deduction Classification====>	637	07-AUG-25	Deduction Amount	45022	45017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 81 <====Deduction Classification====>	638	07-AUG-25	Deduction Amount	8249	8244	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 82 <====Deduction Classification====>	639	07-AUG-25	Deduction Amount	36035	36030	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 83 <====Deduction Classification====>	640	07-AUG-25	Deduction Amount	5921	5916	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 84 <====Deduction Classification====>	641	07-AUG-25	Deduction Amount	41655	41650	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 86 <====Deduction Classification====>	643	07-AUG-25	Deduction Amount	30503	30498	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 87 <====Deduction Classification====>	644	07-AUG-25	Deduction Amount	23734	23729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 88 <====Deduction Classification====>	645	07-AUG-25	Deduction Amount	426318	426313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 91 <====Deduction Classification====>	648	07-AUG-25	Deduction Amount	47333	47328	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 93 <====Deduction Classification====>	773	11-AUG-25	Deduction Amount	35422	35417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 94 <====Deduction Classification====>	774	11-AUG-25	Deduction Amount	16980	16975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 51 <====Deduction Classification====>	607	07-AUG-25	Deduction Amount	2049		
				NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	244	3012	28-AUG-25	73877	73872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	130	1912	19-AUG-25	53379	53374	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	283	3083	28-AUG-25	70366	70361	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	135	1917	19-AUG-25	14805	14800	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	287	3087	28-AUG-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	41	597	07-AUG-25	7884	7879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	90	647	07-AUG-25	27732	27727	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	136	1918	19-AUG-25	15918	15913	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	288	3088	28-AUG-25	28885	28880	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	36	592	07-AUG-25	119703	119698	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	85	642	07-AUG-25	7142	7137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	52	608	07-AUG-25	40912	40907	
			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			89	646	07-AUG-25	8407 8402
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			139	1921	19-AUG-25	122816 122811
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			251	3019	28-AUG-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			252	3020	28-AUG-25	13153 13148
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			253	3021	28-AUG-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			254	3022	28-AUG-25	20296 20291
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			255	3023	28-AUG-25	20512 20507
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			281	3081	28-AUG-25	73158 73153
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			282	3082	28-AUG-25	17098 17093
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			284	3084	28-AUG-25	113951 113946
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			285	3085	28-AUG-25	7175 7170
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 06			286	3086	28-AUG-25	58626 58621
<====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				290	3090	28-AUG-25	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				75	632	07-AUG-25	42968	42963	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				74	631	07-AUG-25	23258	23253	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				229	2997	28-AUG-25	15438	15433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				25	566	06-AUG-25	10400	10395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				26	567	06-AUG-25	7200	7195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				27	568	06-AUG-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				28	569	06-AUG-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11				29	570	06-AUG-25	7200	7195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				127	1773	18-AUG-25	6000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				126	1766	18-AUG-25	6000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				72	629	07-AUG-25	16419	16414	
<====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 - 13 71			628	07-AUG-25		11490 11485
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 13 225			2972	28-AUG-25		66552 66547
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 13 224			2971	28-AUG-25		96524 96519
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 13 223			2970	28-AUG-25		66552 66547
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 13 129			1911	19-AUG-25		17488 17483
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 13 128			1774	18-AUG-25		6000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 6000
0041 - 00 - 102 - 01 - 00 - 00			6000			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 161			2167	21-AUG-25		218394 218389
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 110			1118	13-AUG-25		99328 99323
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 109			1117	13-AUG-25		99628 99623
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 108			1116	13-AUG-25		92442 92437
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 107			1115	13-AUG-25		99815 99810
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 27 106			1114	13-AUG-25		99917 99912
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 27	105	1113	13-AUG-25	96665	96660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	162	2168	21-AUG-25	490047	490042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	115	1588	14-AUG-25	34692	34687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	114	1587	14-AUG-25	42480	42475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	116	1589	14-AUG-25	45430	45425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	22	563	06-AUG-25	106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	21	562	06-AUG-25	106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	20	561	06-AUG-25	106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	19	560	06-AUG-25	106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	18	559	06-AUG-25	106200	106195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49	226	2973	28-AUG-25	442500	438745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3755	
0028 - 00 - 107 - 00 - 00 - 00			3750	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 - 82 - 00 - 21				164	2674	25-AUG-25	7112463	7112458			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001			
2210 - 01 - 110 - 83 - 59 - 21				160	2166	21-AUG-25	4504996	4504991			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 44 - 01				303	3973	30-AUG-25	2076				
<====Deduction Classification====>				Deduction Amount			NET DED:-				
							DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				306	3976	30-AUG-25	3114	2839			
<====Deduction Classification====>				Deduction Amount			NET DED:-	275			
8342 - 00 - 117 - 01 - 02 - 00				275			DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				176	2728	25-AUG-25	3287				
<====Deduction Classification====>				Deduction Amount			NET DED:-				
							DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				305	3975	30-AUG-25	1766	1674			
<====Deduction Classification====>				Deduction Amount			NET DED:-	92			
8342 - 00 - 117 - 01 - 02 - 00				92			DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				304	3974	30-AUG-25	1903	1735			
<====Deduction Classification====>				Deduction Amount			NET DED:-	168			
8342 - 00 - 117 - 01 - 02 - 00				168			DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				309	3979	30-AUG-25	2595	2365			
<====Deduction Classification====>				Deduction Amount			NET DED:-	230			
8342 - 00 - 117 - 01 - 02 - 00				230			DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				308	3978	30-AUG-25	2941				
<====Deduction Classification====>				Deduction Amount			NET DED:-				
							DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01				307	3977	30-AUG-25	2327	2219			
<====Deduction Classification====>				Deduction Amount			NET DED:-	108			
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 59 - 01				264	3056	28-AUG-25	395039	333013			
<====Deduction Classification====>				Deduction Amount			NET DED:-	62026			
8011 - 00 - 107 - 00 - 00 - 00				195			DDO CODE:-	130002			
8342 - 00 - 117 - 01 - 02 - 00				11266							
0028 - 00 - 107 - 00 - 00 - 00				550							
0030 - 02 - 102 - 00 - 00 - 00				15							

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 01	198	2751	25-AUG-25	2011429	1547466	
<=====Deduction Classification=====>				NET DED:-	463963	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		382000				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		74403				
2210 - 05 - 105 - 71 - 00 - 01	214	2768	25-AUG-25	901384	712546	
<=====Deduction Classification=====>				NET DED:-	188838	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		10848				
2210 - 05 - 105 - 71 - 00 - 01	215	2769	25-AUG-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 05 - 105 - 71 - 00 - 13	119	1668	18-AUG-25	47000	46995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 05 - 105 - 71 - 00 - 13	122	1671	18-AUG-25	23500	23495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 05 - 105 - 71 - 00 - 13	6	512	06-AUG-25	40000	39995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 05 - 105 - 71 - 00 - 13	120	1669	18-AUG-25	2970		
<=====Deduction Classification=====>				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 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====			121	1670	18-AUG-25	5000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====			123	1672	18-AUG-25	18970	18965
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====			212	2766	25-AUG-25	18499	18494
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====			213	2767	25-AUG-25	125000	124995
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13 <=====Deduction Classification=====			5	511	06-AUG-25	10000	9995
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 28 <=====Deduction Classification=====			216	2770	25-AUG-25	84700	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 28 <=====Deduction Classification=====			118	1667	18-AUG-25	140000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 06 - 101 - 15 - 82 - 36 <=====Deduction Classification=====			172	2705	25-AUG-25	37771000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====			195	2748	25-AUG-25	560937	455589
				Deduction	Amount	NET DED:-	105348
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					30		
8009 - 01 - 101 - 00 - 00 - 00					90000		
8011 - 00 - 107 - 00 - 00 - 00					180		
8342 - 00 - 117 - 01 - 02 - 00					13938		
2210 - 06 - 101 - 67 - 44 - 01 <=====Deduction Classification=====			194	2746	25-AUG-25	847655	567388
				Deduction	Amount	NET DED:-	280267
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					35		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				263000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				14397					
2210 - 06 - 101 - 69 - 00 - 01				193	2745	25-AUG-25	367634	308606	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		59028	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				8033					
2210 - 06 - 101 - 69 - 00 - 01				311	3981	30-AUG-25	8304	8299	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 06 - 101 - 70 - 00 - 36				174	2726	25-AUG-25	6419000		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		130001	
2210 - 06 - 102 - 70 - 00 - 01				197	2750	25-AUG-25	831640	705579	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		126061	
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				85000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				37821					
2210 - 06 - 104 - 71 - 00 - 01				196	2749	25-AUG-25	815690	680412	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		135278	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				30					
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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11598				
2210 - 06 - 104 - 71 - 00 - 06	1	362	05-AUG-25	223931	223926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 107 - 17 - 00 - 36	175	2727	25-AUG-25	1853000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	310	3980	30-AUG-25	64722	64717	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	205	2758	25-AUG-25	1037178	887720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	149458	
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		41693				
2210 - 06 - 112 - 72 - 44 - 06	298	3968	30-AUG-25	257617	257612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 06	111	1363	14-AUG-25	43322	43317	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	170	2703	25-AUG-25	840000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	171	2704	25-AUG-25	350000		
<=====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 - 200 - 60 - 00 - 49 <====Deduction Classification====>	168	2701	25-AUG-25	1990000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	167	2700	25-AUG-25	2050000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	169	2702	25-AUG-25	1530000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130001	
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	29	2725	25-AUG-25	1420717	987205	
			Deduction Amount		NET DED:-	
					433512	
					DDO CODE:-	
					130001	
0028 - 00 - 107 - 00 - 00 - 00			2250			
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			399000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			29912			
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	30	3120	28-AUG-25	81099	73780	
			Deduction Amount		NET DED:-	
					7319	
					DDO CODE:-	
					130001	
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			
3454 - 02 - 111 - 60 - 00 - 06 <====Deduction Classification====>	2	521	06-AUG-25	9882	9877	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130001	
0030 - 02 - 102 - 00 - 00 - 00			5			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01 <====Deduction Classification====>	2	2759	25-AUG-25	786840	715369	
			Deduction Amount		NET DED:-	
					71471	
					DDO CODE:-	
					130001	
0028 - 00 - 107 - 00 - 00 - 00			2350			
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			300			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		68761				
2211 - 00 - 003 - 16 - 00 - 01 1		2747		25-AUG-25	192399	176641
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15758
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10083				
2211 - 00 - 102 - 16 - 59 - 01 3		3042		28-AUG-25	440295	277064
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163231
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		7191				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24 169		983	28-AUG-25		23509	23499
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		130205
2210 - 01 - 001 - 60 - 00 - 24 168		982	28-AUG-25		73289	73269
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		130205
2210 - 01 - 001 - 60 - 00 - 24 170		984	28-AUG-25		20310	20300
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 001 - 60 - 00 - 24	171	985	28-AUG-25	26655	26650	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	85	543	21-AUG-25	10103203	7944417	
<====Deduction Classification====> Deduction Amount				NET DED:-	2158786	
0028 - 00 - 107 - 00 - 00 - 00			13200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			1804000			
8011 - 00 - 107 - 00 - 00 - 00			5520			
8342 - 00 - 117 - 01 - 02 - 00			329736			
2210 - 01 - 110 - 63 - 74 - 01	87	545	21-AUG-25	2233053	1893432	
<====Deduction Classification====> Deduction Amount				NET DED:-	339621	
0028 - 00 - 107 - 00 - 00 - 00			8625	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			255			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			189500			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			139761			
2210 - 01 - 110 - 63 - 74 - 01	86	544	21-AUG-25	9435361	7978231	
<====Deduction Classification====> Deduction Amount				NET DED:-	1457130	
0028 - 00 - 107 - 00 - 00 - 00			23650	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			600			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			858000			
8011 - 00 - 107 - 00 - 00 - 00			3555			
8342 - 00 - 117 - 01 - 02 - 00			564625			
8658 - 00 - 112 - 00 - 00 - 00			5400			
2210 - 01 - 110 - 63 - 74 - 01	49	259	07-AUG-25	216503	215298	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205	
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=====>							
0070 - 60 - 800 - 03 - 00 - 00			1000				
2210 - 01 - 110 - 63 - 74 - 01			50	260	07-AUG-25	41608	37900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3708
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			3488				
2210 - 01 - 110 - 63 - 74 - 02			102	665	21-AUG-25	2540300	2537060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3240
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			890				
2210 - 01 - 110 - 63 - 74 - 02			103	666	21-AUG-25	3127725	3125365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2360
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			1260				
2210 - 01 - 110 - 63 - 74 - 02			111	676	21-AUG-25	51925	51900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			112	677	21-AUG-25	103850	103800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			153	847	25-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			180	994	28-AUG-25	21000	20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			101	664	21-AUG-25	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			100	663	21-AUG-25	1047425	1046855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			420			
2210 - 01 - 110 - 63 - 74 - 02 99			662	21-AUG-25	649500	648845
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00			205			
2210 - 01 - 110 - 63 - 74 - 02 98			661	21-AUG-25	20000	19990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 02 97			660	21-AUG-25	757850	757495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 02 181			995	28-AUG-25	33000	32990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 02 95			557	21-AUG-25	3738500	3730450
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8050
0028 - 00 - 107 - 00 - 00 - 00			7075	DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00			975			
2210 - 01 - 110 - 63 - 74 - 02 79			447	14-AUG-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 02 78			446	14-AUG-25	10645	10640
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 02 96			659	21-AUG-25	143520	143450
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 06 20			89	02-AUG-25	12624	12619
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 06 21			90	02-AUG-25	2960	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	158	971	28-AUG-25	35626	35621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	160	973	28-AUG-25	9061	9056	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	161	974	28-AUG-25	47281	47276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	162	975	28-AUG-25	20145	20140	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	163	976	28-AUG-25	8384	8379	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	166	980	28-AUG-25	20886	20881	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	167	981	28-AUG-25	42126	42121	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	179	993	28-AUG-25	22669	22664	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	94	556	21-AUG-25	9966	9961	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	65	425	14-AUG-25	20192	20187	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	62	422	14-AUG-25	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	70	438	14-AUG-25	16509	16504	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				143	814	25-AUG-25	14075	14070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				165	978	28-AUG-25	15289	15284	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				185	1078	30-AUG-25	8982	8977	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				186	1079	30-AUG-25	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				188	1081	30-AUG-25	11944	11939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				189	1082	30-AUG-25	38567	38562	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				190	1083	30-AUG-25	32107	32102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				191	1084	30-AUG-25	9060	9055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				45	248	06-AUG-25	16015	16010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				51	261	07-AUG-25	24153	24148	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				63	423	14-AUG-25	18695	18690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				64	424	14-AUG-25	17549	17544	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 66 <====Deduction Classification====>	426	14-AUG-25	Deduction Amount	18227	18222	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 67 <====Deduction Classification====>	435	14-AUG-25	Deduction Amount	21153	21148	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 74 <====Deduction Classification====>	442	14-AUG-25	Deduction Amount	27806	27801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 75 <====Deduction Classification====>	443	14-AUG-25	Deduction Amount	15732	15727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 109 <====Deduction Classification====>	674	21-AUG-25	Deduction Amount	23607	23602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 110 <====Deduction Classification====>	675	21-AUG-25	Deduction Amount	7074	7069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 141 <====Deduction Classification====>	812	25-AUG-25	Deduction Amount	4792		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 144 <====Deduction Classification====>	815	25-AUG-25	Deduction Amount	9470	9465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 145 <====Deduction Classification====>	816	25-AUG-25	Deduction Amount	3425		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 148 <====Deduction Classification====>	819	25-AUG-25	Deduction Amount	6235	6230	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 149 <====Deduction Classification====>	820	25-AUG-25	Deduction Amount	9179	9174	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 150 <====Deduction Classification====>	821	25-AUG-25	Deduction Amount	8265	8260	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06	151	822	25-AUG-25	16902	16897	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	183	1074	30-AUG-25	15224	15219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	164	977	28-AUG-25	37872	34271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3601	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		3596				
2210 - 01 - 110 - 63 - 74 - 07	71	439	14-AUG-25	76797	76792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	118	683	21-AUG-25	6574	6569	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	120	791	25-AUG-25	2422	2208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	121	792	25-AUG-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	122	793	25-AUG-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	182	1073	30-AUG-25	14726	14721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	128	799	25-AUG-25	1730	1577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	132	803	25-AUG-25	2249		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	123	794	25-AUG-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	124	795	25-AUG-25	4844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	125	796	25-AUG-25	3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	126	797	25-AUG-25	2941	2681	
			Deduction Amount	NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00			260	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	127	798	25-AUG-25	3287	2997	
			Deduction Amount	NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00			290	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	129	800	25-AUG-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	130	801	25-AUG-25	1127	1020	
			Deduction Amount	NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	131	802	25-AUG-25	1557	1420	
			Deduction Amount	NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00			137	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	133	804	25-AUG-25	2249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	134	805	25-AUG-25	3979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	135	806	25-AUG-25	7785	7780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <====Deduction Classification====>	136	807	25-AUG-25	3806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07	137	808	25-AUG-25	2422	2208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00			214	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	140	811	25-AUG-25	11764	11759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	146	817	25-AUG-25	14726	14721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	147	818	25-AUG-25	7958	7953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07	184	1075	30-AUG-25	6291	5767	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	524	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			519			
2210 - 01 - 110 - 63 - 74 - 11	68	436	14-AUG-25	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	69	437	14-AUG-25	3900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	72	440	14-AUG-25	17075	17070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	73	441	14-AUG-25	11000	10995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	116	681	21-AUG-25	7700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	117	682	21-AUG-25	4050		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 11				154	848	25-AUG-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11				155	849	25-AUG-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11				175	989	28-AUG-25	13720		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				152	846	25-AUG-25	6549	6544	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				113	678	21-AUG-25	59500	59495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14				174	988	28-AUG-25	57005	57000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14				173	987	28-AUG-25	61973	61968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14				172	986	28-AUG-25	47952	47947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24				76	444	14-AUG-25	14216	14211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24				77	445	14-AUG-25	17770	17765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24				176	990	28-AUG-25	18558	18553	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24				104	669	21-AUG-25	21360	21350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 24	106	671	21-AUG-25	49039	49024	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	156	850	25-AUG-25	44425		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	157	851	25-AUG-25	8885	8880	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	14	83	02-AUG-25	26797		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	5	74	02-AUG-25	43370	43365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	6	75	02-AUG-25	44557	44552	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	7	76	02-AUG-25	43385	43380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	17	86	02-AUG-25	37913	37908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	16	85	02-AUG-25	37348	37343	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	15	84	02-AUG-25	36131	36126	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	13	82	02-AUG-25	29616	29611	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	12	81	02-AUG-25	42421	42416	
<====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
2210 - 01 - 110 - 83 - 60 - 21			11	80	02-AUG-25	42895
<====Deduction Classification====>			Deduction Amount			42890
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			10	79	02-AUG-25	44097
<====Deduction Classification====>			Deduction Amount			44092
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			9	78	02-AUG-25	43860
<====Deduction Classification====>			Deduction Amount			43855
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			8	77	02-AUG-25	43148
<====Deduction Classification====>			Deduction Amount			43143
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			4	73	02-AUG-25	43163
<====Deduction Classification====>			Deduction Amount			43158
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			115	680	21-AUG-25	57000
<====Deduction Classification====>			Deduction Amount			56995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			114	679	21-AUG-25	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			48	251	06-AUG-25	32198
<====Deduction Classification====>			Deduction Amount			32193
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 83 - 60 - 21			47	250	06-AUG-25	36880
<====Deduction Classification====>			Deduction Amount			36875
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 84 - 60 - 21			107	672	21-AUG-25	48124
<====Deduction Classification====>			Deduction Amount			48119
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 01			93	555	21-AUG-25	2167110
<====Deduction Classification====>			Deduction Amount			1752480
0028 - 00 - 107 - 00 - 00 - 00			5250			414630
0030 - 02 - 102 - 00 - 00 - 00			135			130205
8009 - 01 - 101 - 00 - 00 - 00			331000			
8011 - 00 - 107 - 00 - 00 - 00			750			

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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		77495				
2210 - 03 - 101 - 00 - 45 - 01 84		542	21-AUG-25	2024150	1680202	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	343948	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		88238				
2210 - 03 - 101 - 00 - 45 - 01 90		550	21-AUG-25	1123550	997067	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126483	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		70703				
2210 - 03 - 101 - 00 - 45 - 06 46		249	06-AUG-25	23718	23713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 44		247	06-AUG-25	29632	29627	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 178		992	28-AUG-25	33406	33401	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 142		813	25-AUG-25	12384	12379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 139		810	25-AUG-25	1518		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 80		515	19-AUG-25	0		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 06 88 <====Deduction Classification====>	546	21-AUG-25		41799	41794	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 119 <====Deduction Classification====>	684	21-AUG-25		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 138 <====Deduction Classification====>	809	25-AUG-25		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 43 <====Deduction Classification====>	112	02-AUG-25		34776	34771	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 22 <====Deduction Classification====>	91	02-AUG-25		5190	5185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 23 <====Deduction Classification====>	92	02-AUG-25		3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 24 <====Deduction Classification====>	93	02-AUG-25		2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 25 <====Deduction Classification====>	94	02-AUG-25		5037	4618	
			Deduction Amount	NET DED:-	419	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		414				
2210 - 03 - 101 - 00 - 45 - 07 26 <====Deduction Classification====>	95	02-AUG-25		2422	2208	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 27 <====Deduction Classification====>	96	02-AUG-25		3114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 28 <====Deduction Classification====>	97	02-AUG-25		3979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 03 - 101 - 00 - 45 - 07			29	98	02-AUG-25	65366
<====Deduction Classification====>			Deduction Amount			65361
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			35	104	02-AUG-25	6395
<====Deduction Classification====>			Deduction Amount			6390
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			3	72	02-AUG-25	1233
<====Deduction Classification====>			Deduction Amount			1131
8342 - 00 - 117 - 01 - 02 - 00			102			102
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			41	110	02-AUG-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			199			199
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			31	100	02-AUG-25	2576
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			32	101	02-AUG-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			199			199
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			33	102	02-AUG-25	3806
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			34	103	02-AUG-25	966
<====Deduction Classification====>			Deduction Amount			874
8342 - 00 - 117 - 01 - 02 - 00			92			92
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			36	105	02-AUG-25	3979
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			37	106	02-AUG-25	6055
<====Deduction Classification====>			Deduction Amount			6050
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			38	107	02-AUG-25	2595
<====Deduction Classification====>			Deduction Amount			2365
8342 - 00 - 117 - 01 - 02 - 00			230			230
						NET DED:-
						DDO CODE:-
2210 - 03 - 101 - 00 - 45 - 07			39	108	02-AUG-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			199			199
						NET DED:-
						DDO CODE:-

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 07			40	109	02-AUG-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			42	111	02-AUG-25	1127	1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00				107		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			52	412	14-AUG-25	3979	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			53	413	14-AUG-25	6588	6583
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			54	414	14-AUG-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			55	415	14-AUG-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			56	416	14-AUG-25	2422	2208
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00				214		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			57	417	14-AUG-25	3460	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			58	418	14-AUG-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			59	419	14-AUG-25	1730	1577
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00				153		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			60	420	14-AUG-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07			61	421	14-AUG-25	4152	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07 81 <====Deduction Classification====>	537	21-AUG-25		4325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 108 <====Deduction Classification====>	673	21-AUG-25		2249	2050	
			Deduction Amount	NET DED:-	199	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			199			
2210 - 03 - 101 - 00 - 45 - 07 1 <====Deduction Classification====>	70	02-AUG-25		2422	2208	
			Deduction Amount	NET DED:-	214	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00			214			
2210 - 03 - 101 - 00 - 45 - 07 2 <====Deduction Classification====>	71	02-AUG-25		34795	31715	
			Deduction Amount	NET DED:-	3080	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3075			
2210 - 03 - 101 - 00 - 45 - 07 18 <====Deduction Classification====>	87	02-AUG-25		67298	67293	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 101 - 00 - 45 - 07 19 <====Deduction Classification====>	88	02-AUG-25		5812	5807	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 03 - 101 - 00 - 45 - 13 177 <====Deduction Classification====>	991	28-AUG-25		29950	29940	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 03 - 103 - 00 - 45 - 01 92 <====Deduction Classification====>	554	21-AUG-25		1029623	867999	
			Deduction Amount	NET DED:-	161624	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			3000			
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			58124			
2210 - 03 - 103 - 00 - 45 - 01 89 <====Deduction Classification====>	549	21-AUG-25		1456499	1158648	
			Deduction Amount	NET DED:-	297851	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			3900			
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			210000			

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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						570				
8342 - 00 - 117 - 01 - 02 - 00						82576				
2210 - 03 - 103 - 00 - 45 - 06						105	670	21-AUG-25	38997	38992
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06						192	1085	30-AUG-25	33617	33612
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06						187	1080	30-AUG-25	24600	24595
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06						159	972	28-AUG-25	17742	17737
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07						30	99	02-AUG-25	1233	1131
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		102
8342 - 00 - 117 - 01 - 02 - 00						102		DDO CODE:-		130205
2210 - 06 - 101 - 66 - 45 - 01						83	541	21-AUG-25	639451	559615
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		79836
0028 - 00 - 107 - 00 - 00 - 00						1600		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						53000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						24986				
2210 - 06 - 112 - 72 - 45 - 01						82	540	21-AUG-25	184053	166835
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		17218
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00						10				
0070 - 60 - 800 - 03 - 00 - 00						500				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						16233				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 01 91 <=====Deduction Classification=====>	553	21-AUG-25	Deduction Amount	99610	90624	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8986	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8721					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01 8 <=====Deduction Classification=====>	1087	30-AUG-25	Deduction Amount	90711	83068	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7643	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7378					
2211 - 00 - 001 - 16 - 45 - 01 7 <=====Deduction Classification=====>	1086	30-AUG-25	Deduction Amount	39308	35896	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3412	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	3197					
2211 - 00 - 001 - 16 - 45 - 01 9 <=====Deduction Classification=====>	1088	30-AUG-25	Deduction Amount	90711	83068	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7643	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7378					
2211 - 00 - 001 - 16 - 45 - 01 5 <=====Deduction Classification=====>	551	21-AUG-25	Deduction Amount	195149	145836	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	49313	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8813					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01 3 <=====Deduction Classification=====>	547	21-AUG-25	Deduction Amount	103435	78200	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2211 - 00 - 001 - 16 - 45 - 01 1 <=====Deduction Classification=====>	538	21-AUG-25	Deduction Amount	559850	498564	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	61286	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	12226					
2211 - 00 - 101 - 16 - 45 - 01 2 <=====Deduction Classification=====>	539	21-AUG-25	Deduction Amount	685189	475685	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	209504	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	200000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	8094					
2211 - 00 - 101 - 16 - 45 - 01 4 <=====Deduction Classification=====>	548	21-AUG-25	Deduction Amount	760741	566856	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	193885	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	12240					
2211 - 00 - 101 - 16 - 45 - 01 6 <=====Deduction Classification=====>	552	21-AUG-25	Deduction Amount	918485	721088	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	197397	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	270					

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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		20487				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 71 - 01		22	327	22-AUG-25	2830381	2169781
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	660600
0028 - 00 - 107 - 00 - 00 - 00		4800			DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		650000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8658 - 00 - 112 - 00 - 00 - 00		3555				
2210 - 01 - 110 - 63 - 71 - 01		6	99	13-AUG-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3485
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 71 - 01		5	98	13-AUG-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3485
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 71 - 01		4	97	13-AUG-25	22591	19641
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2950
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2785				
2210 - 01 - 110 - 63 - 71 - 01 3		96	13-AUG-25	26937	23452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 71 - 01 2		95	13-AUG-25	26937	23452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 71 - 01 7		100	13-AUG-25	26937	23452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2210 - 01 - 110 - 63 - 71 - 01 21		326	22-AUG-25	8525698	7768929	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	756769	
0028 - 00 - 107 - 00 - 00 - 00		23150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		625				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8011 - 00 - 107 - 00 - 00 - 00		4180				
8342 - 00 - 117 - 01 - 02 - 00		725064				
2210 - 01 - 110 - 63 - 71 - 01 19		324	22-AUG-25	28000	27990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 18 <=====Deduction Classification=====>	323	22-AUG-25	Deduction Amount	500373	455398	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	44975	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	43345					
2210 - 01 - 110 - 63 - 71 - 01 14 <=====Deduction Classification=====>	319	22-AUG-25	Deduction Amount	505591	447216	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	58375	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	56285					
2210 - 01 - 110 - 63 - 71 - 01 8 <=====Deduction Classification=====>	101	13-AUG-25	Deduction Amount	26937	23452	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2210 - 01 - 110 - 63 - 71 - 01 1 <=====Deduction Classification=====>	94	13-AUG-25	Deduction Amount	17957	15604	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2353	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2213					
2210 - 01 - 110 - 63 - 71 - 02 52 <=====Deduction Classification=====>	615	29-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 53 <=====Deduction Classification=====>	616	29-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 54 <=====Deduction Classification=====>	617	29-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 56 <====Deduction Classification====>	619	29-AUG-25	Deduction Amount	1355	NET DED:-	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 57 <====Deduction Classification====>	620	29-AUG-25	Deduction Amount	29100	29090	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 51 <====Deduction Classification====>	614	29-AUG-25	Deduction Amount	11613	11608	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 50 <====Deduction Classification====>	613	29-AUG-25	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 48 <====Deduction Classification====>	611	29-AUG-25	Deduction Amount	72695	72660	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 45 <====Deduction Classification====>	608	29-AUG-25	Deduction Amount	20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 39 <====Deduction Classification====>	423	27-AUG-25	Deduction Amount	96000	95955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 36 <====Deduction Classification====>	420	27-AUG-25	Deduction Amount	46500	46485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 35 <====Deduction Classification====>	419	27-AUG-25	Deduction Amount	46500	46485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 33 <====Deduction Classification====>	365	25-AUG-25	Deduction Amount	640500	640195	
				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 30 <====Deduction Classification====>	361	25-AUG-25	Deduction Amount	70967	70657	
				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			10			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 31 <====Deduction Classification====>	362	25-AUG-25	Deduction Amount	110000	109590	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 20 <====Deduction Classification====>	325	22-AUG-25	Deduction Amount	1730000	1728445	
0028 - 00 - 107 - 00 - 00 - 00	1025			NET DED:-	1555	
0030 - 02 - 102 - 00 - 00 - 00	530			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 37 <====Deduction Classification====>	421	27-AUG-25	Deduction Amount	1368500	1366635	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	1865	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 58 <====Deduction Classification====>	621	29-AUG-25	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 55 <====Deduction Classification====>	618	29-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 27 <====Deduction Classification====>	334	22-AUG-25	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 28 <====Deduction Classification====>	335	22-AUG-25	Deduction Amount	7150	7145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 29 <====Deduction Classification====>	336	22-AUG-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 26 <====Deduction Classification====>	333	22-AUG-25	Deduction Amount	5930	5925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 25 <====Deduction Classification====>	332	22-AUG-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 76 - 06 9 <====Deduction Classification====>	102	13-AUG-25	Deduction Amount	35074	35069	
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 - 03 - 101 - 00 - 46 - 01 11 <====Deduction Classification====>	11	183	19-AUG-25	18684	17035	
Deduction Amount				NET DED:-	1649	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		1644				
2210 - 03 - 101 - 00 - 46 - 01 23 <====Deduction Classification====>	23	330	22-AUG-25	107065	107060	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 24 <====Deduction Classification====>	24	331	22-AUG-25	75026	75021	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 12 <====Deduction Classification====>	12	184	19-AUG-25	71767	65430	
Deduction Amount				NET DED:-	6337	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		6332				
2210 - 03 - 101 - 00 - 46 - 01 40 <====Deduction Classification====>	40	555	28-AUG-25	35581	35576	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 41 <====Deduction Classification====>	41	556	28-AUG-25	41216	41211	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 42 <====Deduction Classification====>	42	557	28-AUG-25	35581	35576	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 43 <====Deduction Classification====>	43	558	28-AUG-25	69391	69386	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 44 <====Deduction Classification====>	44	560	28-AUG-25	6256	6251	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 34 <====Deduction Classification====>	34	366	25-AUG-25	2076410	1833310	
Deduction Amount				NET DED:-	243100	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		730				

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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		129240				
8658 - 00 - 112 - 00 - 00 - 00		6280				
2210 - 03 - 103 - 00 - 46 - 02	46	609	29-AUG-25	51925	51900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	38	422	27-AUG-25	1038500	1035030	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3470	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2210 - 03 - 103 - 00 - 46 - 02	32	364	25-AUG-25	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 - 03 - 103 - 00 - 46 - 02	47	610	29-AUG-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	49	612	29-AUG-25	29262	29247	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06	10	103	13-AUG-25	4240		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11	13	185	19-AUG-25	30000	29995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01	15	320	22-AUG-25	322103	292295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29808	
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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		27458				
2210 - 06 - 101 - 67 - 46 - 01		16	321	22-AUG-25	414472	328707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 85765		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2210 - 06 - 112 - 72 - 46 - 01		17	322	22-AUG-25	112066	71831
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01		8	554	28-AUG-25	69545	63539
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6006		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		5656				
2211 - 00 - 001 - 16 - 46 - 01		7	553	28-AUG-25	181422	166216
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15206		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		14756				
2211 - 00 - 001 - 16 - 46 - 01		6	552	28-AUG-25	181422	166216
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15206		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130407		
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		14756				
2211 - 00 - 001 - 16 - 46 - 01 1		318	22-AUG-25	738196	662375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75821	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		61641				
8658 - 00 - 112 - 00 - 00 - 00		11270				
2211 - 00 - 001 - 16 - 46 - 01 3		363	25-AUG-25	273115	233285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	39830	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		13980				
2211 - 00 - 101 - 16 - 46 - 01 5		368	25-AUG-25	1582407	1214497	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	367910	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2211 - 00 - 101 - 16 - 46 - 01 4		367	25-AUG-25	1841834	1554994	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	286840	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		111615				
8658 - 00 - 112 - 00 - 00 - 00		4495				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 2 <=====Deduction Classification=====>		328	22-AUG-25		1432411	1045997
				Deduction Amount	NET DED:-	386414
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			349000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			16509			
8658 - 00 - 112 - 00 - 00 - 00			18110			
13 Health and Family Welfare						
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1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 72 - 01 47 <=====Deduction Classification=====>		492	28-AUG-25		107485	98428
				Deduction Amount	NET DED:-	9057
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8792			
2210 - 01 - 110 - 63 - 72 - 01 26 <=====Deduction Classification=====>		199	13-AUG-25		195756	177393
				Deduction Amount	NET DED:-	18363
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			10			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			16573			
2210 - 01 - 110 - 63 - 72 - 01 48 <=====Deduction Classification=====>		493	28-AUG-25		107485	98428
				Deduction Amount	NET DED:-	9057
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8792			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02	71	518	28-AUG-25	53680	53650	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	46	440	27-AUG-25	126558	126498	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	62	509	28-AUG-25	1666500	1665195	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		655				
2210 - 01 - 110 - 63 - 72 - 02	63	510	28-AUG-25	1886000	1882220	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3780
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		430				
2210 - 01 - 110 - 63 - 72 - 06	2	49	01-AUG-25	2500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07	55	500	28-AUG-25	98049	98044	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	49	494	28-AUG-25	35581	35576	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	74	686	29-AUG-25	35581	35576	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	73	685	29-AUG-25	20760	18915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1845
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		1840				
2210 - 01 - 110 - 63 - 72 - 07	72	684	29-AUG-25	63404	63399	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	11	58	01-AUG-25	4325	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	130103

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07 40 <====Deduction Classification====>	289	18-AUG-25	Deduction Amount	21700	19910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1790	
8342 - 00 - 117 - 01 - 02 - 00	1785			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 41 <====Deduction Classification====>	290	18-AUG-25	Deduction Amount	8455	8450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 42 <====Deduction Classification====>	291	18-AUG-25	Deduction Amount	82293	82288	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 43 <====Deduction Classification====>	292	18-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
8342 - 00 - 117 - 01 - 02 - 00	493			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 44 <====Deduction Classification====>	293	18-AUG-25	Deduction Amount	3293	3022	
8342 - 00 - 117 - 01 - 02 - 00	271			NET DED:-	271	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 45 <====Deduction Classification====>	294	18-AUG-25	Deduction Amount	6976	6971	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 50 <====Deduction Classification====>	495	28-AUG-25	Deduction Amount	37352	37347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 51 <====Deduction Classification====>	496	28-AUG-25	Deduction Amount	127029	127024	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 52 <====Deduction Classification====>	497	28-AUG-25	Deduction Amount	69230	69225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 53 <====Deduction Classification====>	498	28-AUG-25	Deduction Amount	67781	67776	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 54 <====Deduction Classification====>	499	28-AUG-25	Deduction Amount	69230	69225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07	56	501	28-AUG-25	47817	47812	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	9	56	01-AUG-25	3287		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	10	57	01-AUG-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	28	276	18-AUG-25	17725	17720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	31	279	18-AUG-25	13776	13771	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	30	278	18-AUG-25	36140	36135	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	29	277	18-AUG-25	35258	35253	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	27	275	18-AUG-25	10809	10804	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01	59	504	28-AUG-25	4383882	3709006	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	674876	
0028 - 00 - 107 - 00 - 00 - 00		10600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		275				
8009 - 01 - 101 - 00 - 00 - 00		453000				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		209306				
2210 - 03 - 101 - 00 - 47 - 01	58	503	28-AUG-25	8652963	7361316	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1291647	
0028 - 00 - 107 - 00 - 00 - 00		19400		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		505				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		772000				
8011 - 00 - 107 - 00 - 00 - 00		4245				
8342 - 00 - 117 - 01 - 02 - 00		487997				
8658 - 00 - 112 - 00 - 00 - 00		5300				
2210 - 03 - 101 - 00 - 47 - 06 35		283	18-AUG-25	21706	21701	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 36		284	18-AUG-25	12814	12809	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 66		513	28-AUG-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 70		517	28-AUG-25	6657	6652	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 69		516	28-AUG-25	16661	16656	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 68		515	28-AUG-25	3500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 67		514	28-AUG-25	8038	8033	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 64		511	28-AUG-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 39		287	18-AUG-25	2303		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 06 38 <====Deduction Classification====>	286	18-AUG-25	Deduction Amount	9834	9829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 37 <====Deduction Classification====>	285	18-AUG-25	Deduction Amount	7747	7742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 65 <====Deduction Classification====>	512	28-AUG-25	Deduction Amount	7850	7845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 12 <====Deduction Classification====>	59	01-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 13 <====Deduction Classification====>	60	01-AUG-25	Deduction Amount	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 14 <====Deduction Classification====>	61	01-AUG-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 15 <====Deduction Classification====>	62	01-AUG-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 32 <====Deduction Classification====>	280	18-AUG-25	Deduction Amount	16467	16462	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 33 <====Deduction Classification====>	281	18-AUG-25	Deduction Amount	5688	5683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 34 <====Deduction Classification====>	282	18-AUG-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 57 <====Deduction Classification====>	502	28-AUG-25	Deduction Amount	3521211	3031092	
0028 - 00 - 107 - 00 - 00 - 00	9050			NET DED:-	490119	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	285000					
8011 - 00 - 107 - 00 - 00 - 00	1500					

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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		193824				
8658 - 00 - 112 - 00 - 00 - 00		500				
2210 - 03 - 103 - 00 - 47 - 06 24	71	01-AUG-25	2000			
<=====Deduction Classification=====>			Deduction Amount			
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 23	70	01-AUG-25	3000			
<=====Deduction Classification=====>			Deduction Amount			
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 21	68	01-AUG-25	37900	37895		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		
2210 - 03 - 103 - 00 - 47 - 06 20	67	01-AUG-25	10287	10282		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		
2210 - 03 - 103 - 00 - 47 - 06 19	66	01-AUG-25	40569	40564		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		
2210 - 03 - 103 - 00 - 47 - 06 18	65	01-AUG-25	20000	19995		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		
2210 - 03 - 103 - 00 - 47 - 06 17	64	01-AUG-25	5152	5147		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		
2210 - 03 - 103 - 00 - 47 - 06 16	63	01-AUG-25	1500			
<=====Deduction Classification=====>			Deduction Amount			
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 7	54	01-AUG-25	4745			
<=====Deduction Classification=====>			Deduction Amount			
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 5	52	01-AUG-25	11760	11755		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 130103		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 06 4 <====Deduction Classification====>	51	01-AUG-25	Deduction Amount	12100	12095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 3 <====Deduction Classification====>	50	01-AUG-25	Deduction Amount	12033	12028	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 8 <====Deduction Classification====>	55	01-AUG-25	Deduction Amount	72420	72415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 6 <====Deduction Classification====>	53	01-AUG-25	Deduction Amount	24280	24275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 22 <====Deduction Classification====>	69	01-AUG-25	Deduction Amount	11100	11095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 60 <====Deduction Classification====>	505	28-AUG-25	Deduction Amount	34751	31659	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3092	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2922					
2210 - 06 - 112 - 72 - 47 - 01 61 <====Deduction Classification====>	506	28-AUG-25	Deduction Amount	225148	205342	
0028 - 00 - 107 - 00 - 00 - 00	825			NET DED:-	19806	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18851					
2210 - 06 - 112 - 72 - 47 - 06 25 <====Deduction Classification====>	72	01-AUG-25	Deduction Amount	1523		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 06 1 <====Deduction Classification====>	48	01-AUG-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 47 - 01	1	507	28-AUG-25	37649	34281	
<=====Deduction Classification=====>				NET DED:-	3368	
				DDO CODE:-	130103	
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		3198				
2211 - 00 - 101 - 16 - 47 - 01	2	508	28-AUG-25	69370	63368	
<=====Deduction Classification=====>				NET DED:-	6002	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5662				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	32	568	12-AUG-25	17266	17261	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	92	1008	19-AUG-25	178925	164826	
<=====Deduction Classification=====>				NET DED:-	14099	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13774				
2210 - 01 - 110 - 63 - 73 - 01	53	956	19-AUG-25	317619	317004	
<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 01 - 110 - 63 - 73 - 01	46	949	19-AUG-25	3939945	3577773	
<=====Deduction Classification=====>				NET DED:-	362172	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		10400				

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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		260				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		348752				
2210 - 01 - 110 - 63 - 73 - 01		50	953	19-AUG-25	2378613	1835080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 543533		
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		463000				
8011 - 00 - 107 - 00 - 00 - 00		925				
8342 - 00 - 117 - 01 - 02 - 00		73043				
2210 - 01 - 110 - 63 - 73 - 01		49	952	19-AUG-25	6628024	5820007
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 808017		
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		4460				
8342 - 00 - 117 - 01 - 02 - 00		396807				
2210 - 01 - 110 - 63 - 73 - 01		91	1007	19-AUG-25	344685	213860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		130500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 73 - 01		47	950	19-AUG-25	1928232	1675327
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 252905		
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		215				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		114515				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2210 - 01 - 110 - 63 - 73 - 01	45	948	19-AUG-25	5923835	4275767	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1648068
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1592000				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		43713				
2210 - 01 - 110 - 63 - 73 - 01	51	954	19-AUG-25	3878748	3371307	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	507441
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		235				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		266500				
8011 - 00 - 107 - 00 - 00 - 00		2130				
8342 - 00 - 117 - 01 - 02 - 00		224176				
2210 - 01 - 110 - 63 - 73 - 02	28	459	07-AUG-25	10645	10640	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	5	94	02-AUG-25	17443	17288	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		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 - 01 - 110 - 63 - 73 - 02 6 <=====Deduction Classification=====>	95	02-AUG-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 48 <=====Deduction Classification=====>	951	19-AUG-25	Deduction Amount	1835500	1833995	
0028 - 00 - 107 - 00 - 00 - 00			925	NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00			580	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 52 <=====Deduction Classification=====>	955	19-AUG-25	Deduction Amount	2057500	2054665	
0028 - 00 - 107 - 00 - 00 - 00			2225	NET DED:-	2835	
0030 - 02 - 102 - 00 - 00 - 00			610	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 54 <=====Deduction Classification=====>	958	19-AUG-25	Deduction Amount	5355	5350	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 55 <=====Deduction Classification=====>	959	19-AUG-25	Deduction Amount	330000	329560	
0028 - 00 - 107 - 00 - 00 - 00			350	NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7 <=====Deduction Classification=====>	96	02-AUG-25	Deduction Amount	194614	194519	
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 56 <=====Deduction Classification=====>	960	19-AUG-25	Deduction Amount	327500	326915	
0028 - 00 - 107 - 00 - 00 - 00			500	NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 60 <=====Deduction Classification=====>	965	19-AUG-25	Deduction Amount	485500	485030	
0028 - 00 - 107 - 00 - 00 - 00			300	NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 72 <=====Deduction Classification=====>	981	19-AUG-25	Deduction Amount	267000	266890	
0030 - 02 - 102 - 00 - 00 - 00			110	NET DED:-	110	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <=====Deduction Classification=====>	97	02-AUG-25	Deduction Amount	71765	71730	
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 65 <====Deduction Classification====>	972	19-AUG-25	Deduction Amount	39032	38877	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 66 <====Deduction Classification====>	973	19-AUG-25	Deduction Amount	55000	54795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 73 <====Deduction Classification====>	982	19-AUG-25	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 74 <====Deduction Classification====>	983	19-AUG-25	Deduction Amount	164000	163790	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 76 <====Deduction Classification====>	985	19-AUG-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 78 <====Deduction Classification====>	993	19-AUG-25	Deduction Amount	237500	237035	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 79 <====Deduction Classification====>	994	19-AUG-25	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 81 <====Deduction Classification====>	996	19-AUG-25	Deduction Amount	411000	410810	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 82 <====Deduction Classification====>	997	19-AUG-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 83 <====Deduction Classification====>	998	19-AUG-25	Deduction Amount	394500	393600	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	900	
				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			100			
2210 - 01 - 110 - 63 - 73 - 02		10	99	02-AUG-25	20139	20129
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		12	101	02-AUG-25	61679	61649
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		31	485	11-AUG-25	10645	10640
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		67	974	19-AUG-25	201000	200925
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		68	975	19-AUG-25	311500	311055
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				95		
2210 - 01 - 110 - 63 - 73 - 02		9	98	02-AUG-25	20770	20760
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		71	980	19-AUG-25	57761	57556
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 110 - 63 - 73 - 02		19	150	05-AUG-25	10452	10447
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		18	149	05-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		17	148	05-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 16 <====Deduction Classification====>	147	05-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 15 <====Deduction Classification====>	146	05-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14 <====Deduction Classification====>	145	05-AUG-25	Deduction Amount	17443	17288	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 88 <====Deduction Classification====>	1004	19-AUG-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 87 <====Deduction Classification====>	1003	19-AUG-25	Deduction Amount	291500	290820	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 86 <====Deduction Classification====>	1002	19-AUG-25	Deduction Amount	625000	624530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 11 <====Deduction Classification====>	100	02-AUG-25	Deduction Amount	41075	41055	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 61 <====Deduction Classification====>	966	19-AUG-25	Deduction Amount	588500	587725	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 96 <====Deduction Classification====>	1289	25-AUG-25	Deduction Amount	118630	118625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 97 <====Deduction Classification====>	1290	25-AUG-25	Deduction Amount	391197	391192	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 06 98 <====Deduction Classification====>	1291	25-AUG-25	Deduction Amount	20096	20091	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 99 <====Deduction Classification====>	1292	25-AUG-25	Deduction Amount	88234	88229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 100 <====Deduction Classification====>	1293	25-AUG-25	Deduction Amount	54667	54662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 104 <====Deduction Classification====>	1297	25-AUG-25	Deduction Amount	26090	26085	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 105 <====Deduction Classification====>	1298	25-AUG-25	Deduction Amount	19678	19668	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 106 <====Deduction Classification====>	1299	25-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 20 <====Deduction Classification====>	151	05-AUG-25	Deduction Amount	75991	75986	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 135 <====Deduction Classification====>	1633	28-AUG-25	Deduction Amount	31413	31408	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 136 <====Deduction Classification====>	1634	28-AUG-25	Deduction Amount	2514		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 21 <====Deduction Classification====>	345	06-AUG-25	Deduction Amount	31332	31327	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 25 <====Deduction Classification====>	349	06-AUG-25	Deduction Amount	10615	10610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 34 <====Deduction Classification====>	570	12-AUG-25	Deduction Amount	32234	32229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 06			36	692	13-AUG-25	266460	266410
<====Deduction Classification====>			Deduction		Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			39	827	18-AUG-25	100000	99995
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			24	348	06-AUG-25	32147	32137
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			35	691	13-AUG-25	62682	62667
<====Deduction Classification====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			23	347	06-AUG-25	16832	16827
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 06			37	693	13-AUG-25	139760	139720
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07			38	694	13-AUG-25	72772	72767
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01			41	944	19-AUG-25	597908	346458
<====Deduction Classification====>			Deduction		Amount	NET DED:-	251450
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					30		
0216 - 01 - 106 - 02 - 00 - 00					100		
8009 - 01 - 101 - 00 - 00 - 00					250000		
8011 - 00 - 107 - 00 - 00 - 00					120		
2210 - 01 - 110 - 63 - 77 - 06			22	346	06-AUG-25	30000	29995
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07			132	1630	28-AUG-25	5507	5009
<====Deduction Classification====>			Deduction		Amount	NET DED:-	498
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00					493		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 77 - 07			118	1616	28-AUG-25	1160	1064
<====Deduction Classification====>			Deduction		Amount	NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00					96	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07			121	1619	28-AUG-25	3979	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07			131	1629	28-AUG-25	2422	2208
<====Deduction Classification====>			Deduction		Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00					214	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13			94	1287	25-AUG-25	9500	9495
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13			93	1286	25-AUG-25	4500	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13			95	1288	25-AUG-25	4250	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			42	945	19-AUG-25	587426	483105
<====Deduction Classification====>			Deduction		Amount	NET DED:-	104321
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	130306
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					16586		
2210 - 03 - 101 - 00 - 48 - 01			77	986	19-AUG-25	102727	93694
<====Deduction Classification====>			Deduction		Amount	NET DED:-	9033
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					8523		
2210 - 03 - 101 - 00 - 48 - 01			84	999	19-AUG-25	401728	324152
<====Deduction Classification====>			Deduction		Amount	NET DED:-	77576
0028 - 00 - 107 - 00 - 00 - 00					1100	DDO CODE:-	130306
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=====>						
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		14826				
2210 - 03 - 101 - 00 - 48 - 01		89	1005	19-AUG-25	259658	240572
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
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		3381				
2210 - 03 - 101 - 00 - 48 - 01		57	961	19-AUG-25	457005	402634
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
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		20886				
2210 - 03 - 101 - 00 - 48 - 01		62	967	19-AUG-25	494470	412627
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
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		9288				
2210 - 03 - 101 - 00 - 48 - 01		69	976	19-AUG-25	357276	284607
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1075				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16459				
2210 - 03 - 101 - 00 - 48 - 06		101	1294	25-AUG-25	33225	33215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 130306		
2210 - 03 - 101 - 00 - 48 - 06		107	1312	25-AUG-25	4564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130306		
2210 - 03 - 103 - 00 - 48 - 01		140	1733	30-AUG-25	36284	33158
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3126		
8658 - 00 - 123 - 00 - 00 - 00		20		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2951				
2210 - 03 - 103 - 00 - 48 - 01		85	1000	19-AUG-25	785454	659460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125994		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		41989				
2210 - 03 - 103 - 00 - 48 - 01		90	1006	19-AUG-25	1258308	1094168
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 164140		
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		77975				
2210 - 03 - 103 - 00 - 48 - 01		137	1730	30-AUG-25	21165	19293
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1872		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		1722				
2210 - 03 - 103 - 00 - 48 - 01		138	1731	30-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 03 - 103 - 00 - 48 - 01		139	1732	30-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 03 - 103 - 00 - 48 - 01		141	1734	30-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7378				
8658 - 00 - 123 - 00 - 00 - 00		20				
2210 - 03 - 103 - 00 - 48 - 01		142	1735	30-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7378				
8658 - 00 - 123 - 00 - 00 - 00		20				
2210 - 03 - 103 - 00 - 48 - 01		29	460	07-AUG-25	30236	27602
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2634
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2459				
2210 - 03 - 103 - 00 - 48 - 01		30	461	07-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 03 - 103 - 00 - 48 - 01		40	942	19-AUG-25	90711	83108
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7603
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 03 - 103 - 00 - 48 - 01		58	962	19-AUG-25	802919	726513
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		76406
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		19500				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		54171				
2210 - 03 - 103 - 00 - 48 - 01		59	963	19-AUG-25	380642	335690
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		44952
0028 - 00 - 107 - 00 - 00 - 00		950		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		11767				
2210 - 03 - 103 - 00 - 48 - 01		64	969	19-AUG-25	2694648	2196578
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		498070
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		180				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		147130				
2210 - 03 - 103 - 00 - 48 - 01		70	977	19-AUG-25	770077	698863
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		71214
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		58124				
2210 - 03 - 103 - 00 - 48 - 01		75	984	19-AUG-25	895062	792250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		102812
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		38437				
8658 - 00 - 112 - 00 - 00 - 00		7600				
2210 - 03 - 103 - 00 - 48 - 01		80	995	19-AUG-25	963219	849620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		113599
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		67414				
2210 - 03 - 103 - 00 - 48 - 06		103	1296	25-AUG-25	5281	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 - 03 - 103 - 00 - 48 - 06 4 <====Deduction Classification====>	93	02-AUG-25		88104	88099	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 27 <====Deduction Classification====>	412	07-AUG-25		19745	19740	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 26 <====Deduction Classification====>	408	07-AUG-25		62147	62127	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 3 <====Deduction Classification====>	27	01-AUG-25		74719	74689	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06 2 <====Deduction Classification====>	26	01-AUG-25		35100	35090	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 110 <====Deduction Classification====>	1608	28-AUG-25		3979		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 111 <====Deduction Classification====>	1609	28-AUG-25		3806		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 112 <====Deduction Classification====>	1610	28-AUG-25		1569	1422	
				NET DED:-	147	
8342 - 00 - 117 - 01 - 02 - 00		147		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 113 <====Deduction Classification====>	1611	28-AUG-25		9914	8967	
				NET DED:-	947	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		942				
2210 - 03 - 103 - 00 - 48 - 07 114 <====Deduction Classification====>	1612	28-AUG-25		8304	8299	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 117 <====Deduction Classification====>	1615	28-AUG-25		58474	58469	
				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 - 03 - 103 - 00 - 48 - 07	119	1617	28-AUG-25	6588	6583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	124	1622	28-AUG-25	3100	2845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00		255		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	125	1623	28-AUG-25	6228	6223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	126	1624	28-AUG-25	2678		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	127	1625	28-AUG-25	9342	9337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	109	1607	28-AUG-25	3460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	108	1606	28-AUG-25	8304	8299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	13	144	05-AUG-25	7612	7607	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	129	1627	28-AUG-25	4325		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	133	1631	28-AUG-25	18336	16731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		1600				
2210 - 03 - 103 - 00 - 48 - 07	128	1626	28-AUG-25	4152		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 - 03 - 103 - 00 - 48 - 07	134	1632	28-AUG-25	62626	57085	
<====Deduction Classification====> Deduction Amount				NET DED:-	5541	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		5536				
2210 - 06 - 101 - 67 - 48 - 01	44	947	19-AUG-25	140104	129839	
<====Deduction Classification====> Deduction Amount				NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 06 - 101 - 67 - 48 - 06	102	1295	25-AUG-25	8988	8983	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 07	120	1618	28-AUG-25	2093	1894	
<====Deduction Classification====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01	63	968	19-AUG-25	174154	158384	
<====Deduction Classification====> Deduction Amount				NET DED:-	15770	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15270				
2210 - 06 - 112 - 72 - 48 - 01	43	946	19-AUG-25	326702	249704	
<====Deduction Classification====> Deduction Amount				NET DED:-	76998	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16233				
2210 - 06 - 112 - 72 - 48 - 07	1	23	01-AUG-25	3979		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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 - 06 - 112 - 72 - 48 - 07	116	1614	28-AUG-25	6200	5685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		510				
2210 - 06 - 112 - 72 - 48 - 07	115	1613	28-AUG-25	7958	7953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	123	1621	28-AUG-25	9688	9683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	130	1628	28-AUG-25	9688	9683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	122	1620	28-AUG-25	7439	7434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07	33	569	12-AUG-25	3114	2838	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	130306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01	10	989	19-AUG-25	75893	67564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8329	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8064				
2211 - 00 - 001 - 16 - 48 - 01	6	978	19-AUG-25	288566	260813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27753	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16988				

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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			987	19-AUG-25		109506 100257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9249
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8924			
2211 - 00 - 001 - 16 - 48 - 01 4			970	19-AUG-25		101949 93381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8568
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8303			
2211 - 00 - 001 - 16 - 48 - 01 12			991	19-AUG-25		128360 117334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11026
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10576			
2211 - 00 - 101 - 16 - 48 - 01 9			988	19-AUG-25		461617 384399
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77218
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			69500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2211 - 00 - 101 - 16 - 48 - 01 11			990	19-AUG-25		274145 193175
<=====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			

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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 13 <=====Deduction Classification=====>	992	19-AUG-25		463001	394870	
			Deduction Amount	NET DED:-	68131	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			7191			
2211 - 00 - 101 - 16 - 48 - 01 7 <=====Deduction Classification=====>	979	19-AUG-25		405535	369246	
			Deduction Amount	NET DED:-	36289	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			35114			
2211 - 00 - 101 - 16 - 48 - 01 5 <=====Deduction Classification=====>	971	19-AUG-25		517620	445484	
			Deduction Amount	NET DED:-	72136	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			20931			
2211 - 00 - 101 - 16 - 48 - 01 3 <=====Deduction Classification=====>	964	19-AUG-25		702343	585560	
			Deduction Amount	NET DED:-	116783	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	130306	
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			25138			
2211 - 00 - 101 - 16 - 48 - 01 1 <=====Deduction Classification=====>	943	19-AUG-25		343815	291103	
			Deduction Amount	NET DED:-	52712	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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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		6977				
2211 - 00 - 101 - 16 - 48 - 01 14		1001		19-AUG-25		728985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		576593
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		152392
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20747				
2211 - 00 - 101 - 16 - 48 - 01 2		957		19-AUG-25		80588
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73376
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		7212
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6977				
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 4		307		21-AUG-25		119581
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		109563
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		10018
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9753				
2210 - 01 - 110 - 63 - 75 - 01 5		308		21-AUG-25		213057
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		165809
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		47248
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6778				
2210 - 01 - 110 - 63 - 75 - 01		16	319	21-AUG-25	123473	73238
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		23	386	22-AUG-25	3371570	2989450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		382120
0028 - 00 - 107 - 00 - 00 - 00		8625		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		208460				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		22	385	22-AUG-25	119024	107233
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11791
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		10526				
2210 - 01 - 110 - 63 - 75 - 01		21	384	22-AUG-25	1003362	747859
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		255503
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13388				

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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 20 <=====Deduction Classification=====>	383	22-AUG-25	Deduction Amount	170251	155471	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14780	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	14280					
2210 - 01 - 110 - 63 - 75 - 01 19 <=====Deduction Classification=====>	382	22-AUG-25	Deduction Amount	1570964	1334750	
0028 - 00 - 107 - 00 - 00 - 00	3900			NET DED:-	236214	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	163000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	68714					
2210 - 01 - 110 - 63 - 75 - 01 6 <=====Deduction Classification=====>	309	21-AUG-25	Deduction Amount	1288400	1067834	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	220566	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	52911					
2210 - 01 - 110 - 63 - 75 - 01 7 <=====Deduction Classification=====>	310	21-AUG-25	Deduction Amount	746648	649980	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	96668	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	66000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	28443					
2210 - 01 - 110 - 63 - 75 - 01 8 <=====Deduction Classification=====>	311	21-AUG-25	Deduction Amount	38615	35140	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3475	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3290					

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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 9 <=====Deduction Classification=====>	312	21-AUG-25	Deduction Amount	330686	242790	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	87896	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7191					
2210 - 01 - 110 - 63 - 75 - 01 10 <=====Deduction Classification=====>	313	21-AUG-25	Deduction Amount	1596588	1290263	
0028 - 00 - 107 - 00 - 00 - 00	3650			NET DED:-	306325	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	230000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	71935					
2210 - 01 - 110 - 63 - 75 - 01 11 <=====Deduction Classification=====>	314	21-AUG-25	Deduction Amount	591710	496899	
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	94811	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	32841					
2210 - 01 - 110 - 63 - 75 - 01 12 <=====Deduction Classification=====>	315	21-AUG-25	Deduction Amount	100494	80259	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2210 - 01 - 110 - 63 - 75 - 01 13 <=====Deduction Classification=====>	316	21-AUG-25	Deduction Amount	750872	609462	
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					

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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 14 <=====Deduction Classification=====>	317	21-AUG-25	Deduction Amount	1543546	1399270	
0028 - 00 - 107 - 00 - 00 - 00	4300			NET DED:-	144276	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	34000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	105186					
2210 - 01 - 110 - 63 - 75 - 01 15 <=====Deduction Classification=====>	318	21-AUG-25	Deduction Amount	1475810	1251736	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	224074	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	183000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	37104					
2210 - 01 - 110 - 63 - 75 - 01 17 <=====Deduction Classification=====>	320	21-AUG-25	Deduction Amount	1451864	1259115	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	192749	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	610					
8342 - 00 - 117 - 01 - 02 - 00	112569					
2210 - 01 - 110 - 63 - 75 - 01 18 <=====Deduction Classification=====>	321	21-AUG-25	Deduction Amount	616110	556594	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	59516	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	47446					
2210 - 01 - 110 - 63 - 75 - 06 24 <=====Deduction Classification=====>	387	22-AUG-25	Deduction Amount	5988	5983	
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 - 06 2 <=====Deduction Classification=====>		67	01-AUG-25	Deduction Amount	65521	65516
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 01 - 110 - 63 - 75 - 06 1 <=====Deduction Classification=====>		63	01-AUG-25	Deduction Amount	26239	26234
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 01 - 110 - 63 - 75 - 06 27 <=====Deduction Classification=====>		390	22-AUG-25	Deduction Amount	3951	
					NET DED: -	
					DDO CODE: -	131308
2210 - 01 - 110 - 63 - 75 - 06 26 <=====Deduction Classification=====>		389	22-AUG-25	Deduction Amount	28746	28741
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 01 - 110 - 63 - 75 - 06 25 <=====Deduction Classification=====>		388	22-AUG-25	Deduction Amount	8213	8208
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 01 - 110 - 63 - 75 - 06 3 <=====Deduction Classification=====>		68	01-AUG-25	Deduction Amount	49360	49355
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>		663	27-AUG-25	Deduction Amount	41758	38050
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED: -	3708
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	131409
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3488				
2210 - 01 - 110 - 63 - 76 - 01 15 <=====Deduction Classification=====>		675	28-AUG-25	Deduction Amount	36284	33158
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED: -	3126
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	131409
8011 - 00 - 107 - 00 - 00 - 00		20				

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2951				
2210 - 01 - 110 - 63 - 76 - 01 5		85	05-AUG-25	90711	83108	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	7603	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 01 - 110 - 63 - 76 - 01 4		84	05-AUG-25	30236	27602	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	2634	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		2459				
2210 - 01 - 110 - 63 - 76 - 01 21		719	29-AUG-25	4786006	4354805	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	431201	
0028 - 00 - 107 - 00 - 00 - 00		14200		DDO CODE: -	131409	
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 02 - 00		410061				
8658 - 00 - 112 - 00 - 00 - 00		3660				
2210 - 01 - 110 - 63 - 76 - 01 20		680	28-AUG-25	90711	83108	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	7603	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7378				
2210 - 01 - 110 - 63 - 76 - 01 9		666	27-AUG-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	131409	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 76 - 01			14	674	28-AUG-25	80588 73376
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7212
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6977			
2210 - 01 - 110 - 63 - 76 - 01			12	669	27-AUG-25	203806 200353
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3453
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2883			
2210 - 01 - 110 - 63 - 76 - 01			10	667	27-AUG-25	166428 142901
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 23527
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			22772			
2210 - 01 - 110 - 63 - 76 - 01			7	664	27-AUG-25	2851354 2097084
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 754270
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			747000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8658 - 00 - 112 - 00 - 00 - 00			1100			
2210 - 01 - 110 - 63 - 76 - 01			8	665	27-AUG-25	2500675 1856940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 643735
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			115			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			580000			
8011 - 00 - 107 - 00 - 00 - 00			930			
8342 - 00 - 117 - 01 - 02 - 00			52225			

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13 Health and Family Welfare						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				5765		
2210 - 01 - 110 - 63 - 76 - 01 19 <=====Deduction Classification=====>				679 28-AUG-25 Deduction Amount	90711	83108
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED: -	7603
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	131409
8011 - 00 - 107 - 00 - 00 - 00				20		
8342 - 00 - 117 - 01 - 02 - 00				7378		
2210 - 01 - 110 - 63 - 76 - 02 13 <=====Deduction Classification=====>				672 28-AUG-25 Deduction Amount	2303500	2300975
0028 - 00 - 107 - 00 - 00 - 00				1700	NET DED: -	2525
0030 - 02 - 102 - 00 - 00 - 00				825	DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 11 <=====Deduction Classification=====>				668 27-AUG-25 Deduction Amount	43089	42949
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED: -	140
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 18 <=====Deduction Classification=====>				678 28-AUG-25 Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED: -	5
					DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 3 <=====Deduction Classification=====>				83 05-AUG-25 Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED: -	5
					DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 2 <=====Deduction Classification=====>				82 05-AUG-25 Deduction Amount	69300	69265
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED: -	35
					DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 1 <=====Deduction Classification=====>				81 05-AUG-25 Deduction Amount	62310	62280
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED: -	30
					DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 24 <=====Deduction Classification=====>				723 29-AUG-25 Deduction Amount	51925	51900
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED: -	25
					DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 02 23 <=====Deduction Classification=====>				722 29-AUG-25 Deduction Amount	62310	62280
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED: -	30
					DDO CODE: -	131409

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 02			16	676	28-AUG-25	44355	44150
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 63 - 76 - 02			17	677	28-AUG-25	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 02			22	721	29-AUG-25	1628000	1625100
<====Deduction Classification====>			Deduction Amount			NET DED:-	2900
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			500				
14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2013 - 00 - 101 - 60 - 00 - 01			44	3793	30-AUG-25	160000	150295
<====Deduction Classification====>			Deduction Amount			NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			9500				
2013 - 00 - 101 - 61 - 00 - 01			33	3769	30-AUG-25	6300	4295
<====Deduction Classification====>			Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			2000				
2013 - 00 - 101 - 61 - 00 - 01			35	3773	30-AUG-25	3252	1252
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-	140001
2013 - 00 - 101 - 61 - 00 - 01			27	3763	30-AUG-25	6300	4295
<====Deduction Classification====>			Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			2000				

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2013 - 00 - 101 - 61 - 00 - 01			28	3764	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			43	3792	30-AUG-25	1356000
<====Deduction Classification=====>			Deduction Amount			1320945
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			22000			140001
0216 - 01 - 106 - 02 - 00 - 00			10800			
2013 - 00 - 101 - 61 - 00 - 01			37	3776	30-AUG-25	50400
<====Deduction Classification=====>			Deduction Amount			34360
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			16000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			36	3774	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			30	3766	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			34	3770	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			32	3768	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001
2013 - 00 - 101 - 61 - 00 - 01			31	3767	30-AUG-25	6300
<====Deduction Classification=====>			Deduction Amount			4295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
						140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 101 - 61 - 00 - 01 29 <====Deduction Classification====>	3765	30-AUG-25	Deduction Amount	6300	4295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 07 42 <====Deduction Classification====>	3791	30-AUG-25	Deduction Amount	110000	109995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07 41 <====Deduction Classification====>	3790	30-AUG-25	Deduction Amount	880000	879945	
0030 - 01 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49 2 <====Deduction Classification====>	135	01-AUG-25	Deduction Amount	239680	239675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 23 <====Deduction Classification====>	2776	25-AUG-25	Deduction Amount	991950		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 18 <====Deduction Classification====>	1104	12-AUG-25	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 40 <====Deduction Classification====>	3784	30-AUG-25	Deduction Amount	2454466	1879571	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	574895	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	526500					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	41495					
2013 - 00 - 106 - 60 - 00 - 02 39 <====Deduction Classification====>	3778	30-AUG-25	Deduction Amount	359800	359160	
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	640	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02 38 <====Deduction Classification====>	3777	30-AUG-25	Deduction Amount	468786	468436	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	200			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 15			286	02-AUG-25		10206 10201
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 24			2777	25-AUG-25		800000 799995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 4			233	02-AUG-25		0 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 3			220	02-AUG-25		400000 399995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 17			1047	12-AUG-25		0 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11 21			1343	14-AUG-25		600000 599995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 1			94	01-AUG-25		896545 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 896545
0070 - 60 - 800 - 03 - 00 - 00			896545			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13 22			1615	18-AUG-25		48000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 48000
0041 - 00 - 102 - 01 - 00 - 00			48000			DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24 6			261	02-AUG-25		293205 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24 13			280	02-AUG-25		320400 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24 25			2967	27-AUG-25		380279 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24 5			260	02-AUG-25		320400 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						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	26	3657	29-AUG-25	67584	67579	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	16	300	05-AUG-25	738040	738035	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	14	282	02-AUG-25	62464	62459	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	12	276	02-AUG-25	57683	57678	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	11	274	02-AUG-25	87014	87009	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	10	273	02-AUG-25	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	7	269	02-AUG-25	57682	57677	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	19	1334	13-AUG-25	62464	62459	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	20	1335	13-AUG-25	62464	62459	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	9	272	02-AUG-25	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	8	270	02-AUG-25	64000	63995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	282	3795	30-AUG-25	32480	32325	
<====Deduction Classification====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 01			284	3798	30-AUG-25	130442
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	89117
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	41325
0030 - 02 - 102 - 00 - 00 - 00			5			140001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01			280	3789	30-AUG-25	429750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	282225
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	147525
0030 - 02 - 102 - 00 - 00 - 00			5			140001
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8658 - 00 - 112 - 00 - 00 - 00			100000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01			279	3788	30-AUG-25	371250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	175845
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	195405
0030 - 02 - 102 - 00 - 00 - 00			5			140001
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			278	3787	30-AUG-25	553413
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	551003
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	2410
0030 - 02 - 102 - 00 - 00 - 00			10			140001
0070 - 60 - 800 - 03 - 00 - 00			2000			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	272	3775	30-AUG-25	26937	23452	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	271	3772	30-AUG-25	26937	23452	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	270	3771	30-AUG-25	26937	23452	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	254	3747	30-AUG-25	158295	143970	
			Deduction Amount	NET DED:-	14325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		14000				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	212	2966	27-AUG-25	73577	73572	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	208	2961	27-AUG-25	98693	98688	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>	147	2295	21-AUG-25	373682	373652	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			12	137	01-AUG-25	3460	
					Deduction Amount	NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			11	136	01-AUG-25	2422	
					Deduction Amount	NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			106	1341	13-AUG-25	67298	67293
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			59	710	07-AUG-25	69391	69386
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			58	709	07-AUG-25	209777	209762
					Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			283	3796	30-AUG-25	14171371	11722232
					Deduction Amount	NET DED:-	2449139
0028 - 00 - 107 - 00 - 00 - 00					37600	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					1020		
0070 - 60 - 800 - 03 - 00 - 00					39500		
0216 - 01 - 106 - 02 - 00 - 00					4550		
8009 - 01 - 101 - 00 - 00 - 00					56915		
8009 - 01 - 101 - 00 - 00 - 00					1598300		
8011 - 00 - 107 - 00 - 00 - 00					6540		
8342 - 00 - 117 - 01 - 01 - 00					15728		
8342 - 00 - 117 - 01 - 02 - 00					643866		
8658 - 00 - 112 - 00 - 00 - 00					45000		
8658 - 00 - 123 - 00 - 00 - 00					120		
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>			281	3794	30-AUG-25	26937	23452
					Deduction Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					10		
8342 - 00 - 117 - 01 - 02 - 00					3320		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	269	3762	30-AUG-25	2680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	268	3761	30-AUG-25	10385	10380	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	267	3760	30-AUG-25	197985	197900	
			Deduction Amount	NET DED:-	85	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			85			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	266	3759	30-AUG-25	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	265	3758	30-AUG-25	9754	9749	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	264	3757	30-AUG-25	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	263	3756	30-AUG-25	119595	119540	
			Deduction Amount	NET DED:-	55	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			55			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	262	3755	30-AUG-25	2680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	261	3754	30-AUG-25	2680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	259	3752	30-AUG-25	9754	9749	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	258	3751	30-AUG-25	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>	257	3750	30-AUG-25	19508	19498	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				256	3749	30-AUG-25	45840	45830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				255	3748	30-AUG-25	21580	21575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				19	263	02-AUG-25	3774		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				18	262	02-AUG-25	5226	5221	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				260	3753	30-AUG-25	2680		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				275	3781	30-AUG-25	397128	396818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				160					
2052 - 00 - 090 - 15 - 00 - 06				148	2296	21-AUG-25	50836	50831	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				105	1340	13-AUG-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				95	1107	12-AUG-25	3807		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				165	2513	22-AUG-25	19880	19875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				166	2514	22-AUG-25	58650	58645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06				213	2968	27-AUG-25	90189	90184	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				62	713	07-AUG-25	128122	128117	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				70	868	11-AUG-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				72	870	11-AUG-25	8535	8530	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				7	91	01-AUG-25	52224	52219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11				127	1945	19-AUG-25	22642	22637	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11				240	3648	29-AUG-25	46773	46768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11				243	3653	29-AUG-25	22854	22849	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				61	712	07-AUG-25	124611		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				73	871	11-AUG-25	59000	58995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				71	869	11-AUG-25	246321	246316	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				60	711	07-AUG-25	19780	19775	
<====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 - 13			50	701	07-AUG-25	90022	90017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			296	3940	30-AUG-25	65722	65717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			22	266	02-AUG-25	60687	60682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			28	278	02-AUG-25	8420	8415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			207	2960	27-AUG-25	45902	45897	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			247	3659	29-AUG-25	17361	17356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			21	265	02-AUG-25	176305		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			26	275	02-AUG-25	305697		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			29	279	02-AUG-25	33763		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			27	277	02-AUG-25	381812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29			209	2962	27-AUG-25	33442	33437	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29			297	3941	30-AUG-25	71475		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29	103	1336	13-AUG-25	24829	24824	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	9	93	01-AUG-25	60660	60655	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	8	92	01-AUG-25	63516	63511	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	57	708	07-AUG-25	37760	37755	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	56	707	07-AUG-25	64422	64417	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	246	3656	29-AUG-25	67584	67579	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	245	3655	29-AUG-25	56288	56283	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	244	3654	29-AUG-25	42979	42974	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	35	299	05-AUG-25	66558	66553	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	164	2512	22-AUG-25	48144	48139	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	25	271	02-AUG-25	74240	74235	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29	30	281	02-AUG-25	29184	29179	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 29 31			283	02-AUG-25		36596 36591
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 104			1338	13-AUG-25		200000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 93			1105	12-AUG-25		485000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 241			3651	29-AUG-25		25000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 49 37			387	05-AUG-25		3681600 3681595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 01 277			3786	30-AUG-25		108990 98086
<====Deduction Classification====>			Deduction Amount			NET DED:- 10904
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			9639			
2052 - 00 - 090 - 16 - 00 - 02 273			3779	30-AUG-25		39000 38980
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 01 32			284	02-AUG-25		89711 82108
<====Deduction Classification====>			Deduction Amount			NET DED:- 7603
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			7378			
2052 - 00 - 090 - 44 - 00 - 01 33			285	02-AUG-25		35884 32758
<====Deduction Classification====>			Deduction Amount			NET DED:- 3126
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		2951				
2052 - 00 - 090 - 44 - 00 - 01		276	3782	30-AUG-25	5882735	4721540
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1161195
0028 - 00 - 107 - 00 - 00 - 00		13700		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		24000				
0216 - 01 - 106 - 02 - 00 - 00		3300				
8009 - 01 - 101 - 00 - 00 - 00		878500				
8011 - 00 - 107 - 00 - 00 - 00		2675				
8342 - 00 - 117 - 01 - 02 - 00		238625				
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 02		274	3780	30-AUG-25	631235	624750
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6485
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
2052 - 00 - 090 - 44 - 00 - 02		52	703	07-AUG-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2052 - 00 - 090 - 44 - 00 - 02		53	704	07-AUG-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2052 - 00 - 090 - 44 - 00 - 02		54	705	07-AUG-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001
2052 - 00 - 090 - 44 - 00 - 02		55	706	07-AUG-25	9000	8995
<=====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 - 44 - 00 - 02 23			267	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02 51			702	07-AUG-25		6097 6092
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 02 24			268	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06 94			1106	12-AUG-25		3912 3912
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06 107			1342	13-AUG-25		100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06 167			2515	22-AUG-25		33784 33779
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 06 63			714	07-AUG-25		179839 179834
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 13 242			3652	29-AUG-25		76051 76046
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 24 17			259	02-AUG-25		189250 189250
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 24 214			2969	27-AUG-25		216785 216785
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 60 - 00 - 49 100			1321	13-AUG-25		310458 310453
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2052 - 00 - 090 - 60 - 00 - 49 101			1322	13-AUG-25		314470 314465
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 60 - 00 - 49				102	1323	13-AUG-25	276000	275995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2052 - 00 - 090 - 60 - 00 - 49				20	264	02-AUG-25	242608	242603	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				210	2964	27-AUG-25	342000	341995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				211	2965	27-AUG-25	289000	288995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				36	301	05-AUG-25	6272000	6271995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				301	4002	30-AUG-25	920400	920395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				113	1369	14-AUG-25	101400	101395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2052 - 00 - 090 - 60 - 00 - 49				13	152	02-AUG-25	195888	194167	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1721	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				1716					
2052 - 00 - 090 - 60 - 00 - 49				14	153	02-AUG-25	165200	163795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1405	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				1400					
2052 - 00 - 090 - 60 - 00 - 49				146	2255	21-AUG-25	250000	224995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				25000					
2052 - 00 - 090 - 60 - 00 - 49				239	3583	29-AUG-25	57662	57657	
<====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	
2052 - 00 - 090 - 60 - 00 - 49				294	3921	30-AUG-25	600000	593215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6785	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				6780					
2052 - 00 - 090 - 60 - 00 - 49				295	3923	30-AUG-25	99379	99374	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2052 - 00 - 090 - 60 - 00 - 49				41	497	06-AUG-25	652772	647235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5537	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				5532					
2052 - 00 - 090 - 60 - 00 - 49				43	499	06-AUG-25	1554329	1539135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15194	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				15189					
2052 - 00 - 090 - 60 - 00 - 49				44	504	06-AUG-25	61988	61983	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2052 - 00 - 090 - 60 - 00 - 49				42	498	06-AUG-25	531000	445495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00				81000					
8658 - 00 - 112 - 00 - 00 - 00				4500					
2052 - 00 - 090 - 60 - 00 - 49				4	33	01-AUG-25	209706	209696	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2052 - 00 - 090 - 60 - 00 - 49				193	2820	27-AUG-25	66135	66130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
2052 - 00 - 090 - 60 - 00 - 49				40	451	06-AUG-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2052 - 00 - 090 - 60 - 00 - 49				46	660	07-AUG-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 60 - 00 - 49				49	694	07-AUG-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2052 - 00 - 090 - 60 - 00 - 49				298	3944	30-AUG-25	1000	NET DED:-	
<====Deduction Classification====>				Deduction Amount			DDO CODE:-	300004	
2052 - 00 - 090 - 60 - 00 - 49				299	3945	30-AUG-25	16029	16024	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2052 - 00 - 090 - 60 - 00 - 49				300	3946	30-AUG-25	3600	NET DED:-	
<====Deduction Classification====>				Deduction Amount			DDO CODE:-	300004	
2052 - 00 - 090 - 60 - 00 - 49				76	1049	12-AUG-25	46871	46866	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2052 - 00 - 090 - 60 - 00 - 49				77	1050	12-AUG-25	48725	48720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 116 - 15 - 00 - 01				545	3797	30-AUG-25	1158481	1059687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	98794	
0028 - 00 - 107 - 00 - 00 - 00				2800			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				535					
8342 - 00 - 117 - 01 - 02 - 00				75369					
8658 - 00 - 123 - 00 - 00 - 00				15					
2055 - 00 - 116 - 15 - 00 - 29				527	3658	29-AUG-25	11988	11983	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01				12	2925	27-AUG-25	5909566	4919414	
<====Deduction Classification====>				Deduction Amount			NET DED:-	990152	
0028 - 00 - 107 - 00 - 00 - 00				14500			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				1500					
0216 - 01 - 106 - 02 - 00 - 00				1500					

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		784500				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		185967				
2056 - 00 - 001 - 61 - 00 - 01 6	2112	21-AUG-25		95795	95790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 14	2927	27-AUG-25		78032	77992	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 13	2926	27-AUG-25		119162	118972	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		40				
2056 - 00 - 001 - 61 - 00 - 06 10	2563	22-AUG-25		177268	177263	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 9	2562	22-AUG-25		6747		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 11	2924	27-AUG-25		29062	29052	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 4	1193	13-AUG-25		20973	20968	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 1	344	05-AUG-25		15741	15736	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15	3997	30-AUG-25		5026	5021	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2	345	05-AUG-25		5004	4999	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2056 - 00 - 001 - 61 - 00 - 13 3			1192	13-AUG-25		11690 11685
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29 8			2114	21-AUG-25		1010
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 49 5			2111	21-AUG-25		2219127 2219122
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 49 7			2113	21-AUG-25		1139004 1138999
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140002
2070 - 00 - 115 - 60 - 00 - 01 13			289	05-AUG-25		11077000
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 02 14			290	05-AUG-25		13567250
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 06 15			291	05-AUG-25		331250
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 07 16			292	05-AUG-25		1946750
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 11 17			293	05-AUG-25		375000
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 13 18			294	05-AUG-25		3250000
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 24 19			295	05-AUG-25		1924750
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001
2070 - 00 - 115 - 60 - 00 - 26 20			296	05-AUG-25		175000
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 140001

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 115 - 60 - 00 - 27 21			297	05-AUG-25		1100000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2070 - 00 - 115 - 60 - 00 - 49 22			298	05-AUG-25		1787500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2070 - 00 - 115 - 61 - 00 - 01 118			3783	30-AUG-25		260797
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						239274
0028 - 00 - 107 - 00 - 00 - 00			750			21523
0030 - 02 - 102 - 00 - 00 - 00			20			140001
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			7268			
2070 - 00 - 115 - 61 - 00 - 02 119			3785	30-AUG-25		176834
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						176199
0028 - 00 - 107 - 00 - 00 - 00			600			635
0030 - 02 - 102 - 00 - 00 - 00			35			140001
2070 - 00 - 115 - 61 - 00 - 06 27			700	07-AUG-25		9744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						9739
0030 - 02 - 102 - 00 - 00 - 00			5			5
						140001
2075 - 00 - 104 - 00 - 00 - 05 3			1339	13-AUG-25		1500000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2235 - 60 - 200 - 60 - 00 - 31 29			2511	22-AUG-25		1750000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2235 - 60 - 200 - 61 - 00 - 31 28			1337	13-AUG-25		1800000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
4070 - 00 - 800 - 15 - 00 - 51 3			3660	29-AUG-25		289454
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						289449
0030 - 02 - 102 - 00 - 00 - 00			5			5
						140001

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 15 - 00 - 51 2		2523	22-AUG-25		9823300	9823295
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001
14 Home						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 60 - 00 - 49 1		7	01-AUG-25		204001	203996
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 60 - 00 - 49 4		901	19-AUG-25		202500	202495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314
2052 - 00 - 090 - 60 - 00 - 49 3		795	14-AUG-25		100000	99995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300311
2052 - 00 - 090 - 60 - 00 - 49 2		794	14-AUG-25		100000	99995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300311
2052 - 00 - 090 - 60 - 00 - 49 1		793	14-AUG-25		101640	101635
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300315
2056 - 00 - 001 - 63 - 00 - 01 9		1077	21-AUG-25		63434	63429
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01 3		430	07-AUG-25		10626	10621
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140303

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2056 - 00 - 001 - 63 - 00 - 01			5	810	18-AUG-25	1906702
<====Deduction Classification====>			Deduction Amount			1677370
0028 - 00 - 107 - 00 - 00 - 00			5050			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			140303
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			131000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			90607			
2056 - 00 - 001 - 63 - 00 - 01			2	429	07-AUG-25	128
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 01			10	1078	21-AUG-25	44758
<====Deduction Classification====>			Deduction Amount			44753
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 02			8	1012	19-AUG-25	19508
<====Deduction Classification====>			Deduction Amount			19498
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-
						10
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 02			7	1011	19-AUG-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 02			4	809	18-AUG-25	83500
<====Deduction Classification====>			Deduction Amount			83465
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-
						35
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 13			1	90	02-AUG-25	14420
<====Deduction Classification====>			Deduction Amount			14415
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 24			6	1010	19-AUG-25	85534
<====Deduction Classification====>			Deduction Amount			85504
0030 - 01 - 102 - 00 - 00 - 00			30			NET DED:-
						30
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 49			11	1345	25-AUG-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140303

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 60 - 00 - 49	1	98	05-AUG-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	301422	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01	30	1845	19-AUG-25	8211389	6710512	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1500877	
0028 - 00 - 107 - 00 - 00 - 00		23325		DDO CODE: -	150001	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		943000				
8011 - 00 - 107 - 00 - 00 - 00		4155				
8342 - 00 - 117 - 01 - 02 - 00		397747				
8658 - 00 - 112 - 00 - 00 - 00		108000				
2401 - 00 - 001 - 16 - 44 - 02	39	2452	22-AUG-25	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	3	508	06-AUG-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	2	507	06-AUG-25	9672	9667	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	63	3962	30-AUG-25	49755	49730	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	44	2457	22-AUG-25	4355		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 43 <====Deduction Classification====>	2456	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 42 <====Deduction Classification====>	2455	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 41 <====Deduction Classification====>	2454	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 40 <====Deduction Classification====>	2453	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 38 <====Deduction Classification====>	2451	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 37 <====Deduction Classification====>	2450	22-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 31 <====Deduction Classification====>	1846	19-AUG-25	Deduction Amount	239250	238775	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 25 <====Deduction Classification====>	1223	13-AUG-25	Deduction Amount	69212		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 19 <====Deduction Classification====>	1217	13-AUG-25	Deduction Amount	7945	7940	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 1 <====Deduction Classification====>	506	06-AUG-25	Deduction Amount	16966	16961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 20 <====Deduction Classification====>	1218	13-AUG-25	Deduction Amount	6370	6365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 59 <=====Deduction Classification=====>	3958	30-AUG-25	Deduction Amount	15104	15099	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 26 <=====Deduction Classification=====>	1224	13-AUG-25	Deduction Amount	2000	0	
0215 - 01 - 103 - 00 - 00 - 00	2000			NET DED:-	2000	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 60 <=====Deduction Classification=====>	3959	30-AUG-25	Deduction Amount	11954	10821	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1133	
8342 - 00 - 117 - 01 - 02 - 00	1128			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 61 <=====Deduction Classification=====>	3960	30-AUG-25	Deduction Amount	4508	4080	
8342 - 00 - 117 - 01 - 02 - 00	428			NET DED:-	428	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 24 <=====Deduction Classification=====>	1222	13-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 23 <=====Deduction Classification=====>	1221	13-AUG-25	Deduction Amount	10674	9666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1008	
8342 - 00 - 117 - 01 - 02 - 00	1003			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 22 <=====Deduction Classification=====>	1220	13-AUG-25	Deduction Amount	10674	9666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1008	
8342 - 00 - 117 - 01 - 02 - 00	1003			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 17 <=====Deduction Classification=====>	1215	13-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 18 <=====Deduction Classification=====>	1216	13-AUG-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01 21 <====Deduction Classification====>	1219	13-AUG-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	150001	
2401 - 00 - 119 - 66 - 00 - 49 62 <====Deduction Classification====>	3961	30-AUG-25	Deduction Amount	876000		
				NET DED:-		
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 21 <====Deduction Classification====>	920	27-AUG-25	Deduction Amount	244500	244380	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 44 - 02 20 <====Deduction Classification====>	919	27-AUG-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 23 <====Deduction Classification====>	922	27-AUG-25	Deduction Amount	2510956	2147223	
0028 - 00 - 107 - 00 - 00 - 00	6400			NET DED:-	363733	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	150203	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	249000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	102913					
2401 - 00 - 001 - 16 - 45 - 01 22 <====Deduction Classification====>	921	27-AUG-25	Deduction Amount	437248	398705	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	38543	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	36233					

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 4 <====Deduction Classification====>	176	05-AUG-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 18 <====Deduction Classification====>	917	27-AUG-25	Deduction Amount	64722	64717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 6 <====Deduction Classification====>	178	05-AUG-25	Deduction Amount	37130	37125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 5 <====Deduction Classification====>	177	05-AUG-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 19 <====Deduction Classification====>	918	27-AUG-25	Deduction Amount	72385	72360	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 17 <====Deduction Classification====>	916	27-AUG-25	Deduction Amount	39286	39281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 8 <====Deduction Classification====>	180	05-AUG-25	Deduction Amount	4830		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 7 <====Deduction Classification====>	179	05-AUG-25	Deduction Amount	5796	5243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00	548			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 24 <====Deduction Classification====>	923	27-AUG-25	Deduction Amount	1526133	1398495	
0028 - 00 - 107 - 00 - 00 - 00	5950			NET DED:-	127638	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	150203	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	115948					

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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 1	134	14-AUG-25		20100	20090	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02 17	458	27-AUG-25		208500	208395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 20	461	27-AUG-25		890763	726936	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	163827
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	138000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	21422					
2401 - 00 - 001 - 16 - 46 - 02 2	135	14-AUG-25		15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 3	136	14-AUG-25		12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 4	137	14-AUG-25		12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 6	139	14-AUG-25		12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 5	138	14-AUG-25		12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 18	459	27-AUG-25		91500	91455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 19	460	27-AUG-25		906877	821506	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	85371
0028 - 00 - 107 - 00 - 00 - 00	3050			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		80651				
15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	29	798	30-AUG-25	75000	74960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	26	795	30-AUG-25	749391	605670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143721	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		33216				
2401 - 00 - 001 - 16 - 47 - 02	28	797	30-AUG-25	69750	69730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 06	25	778	30-AUG-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	27	796	30-AUG-25	871581	753056	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	118525	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		60000				

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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			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		54550						
2401 - 00 - 104 - 16 - 47 - 06		24	777	30-AUG-25	8940	8935		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 44 - 02		62	1370	25-AUG-25	285000	284855		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 01		57	1365	25-AUG-25	1089640	876050		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	213590			
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		46390						
2401 - 00 - 001 - 16 - 48 - 01		58	1366	25-AUG-25	1741844	1554343		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	187501			
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		57500						
8011 - 00 - 107 - 00 - 00 - 00		770						
8342 - 00 - 117 - 01 - 02 - 00		120816						

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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 59 <====Deduction Classification====>	1367	25-AUG-25	Deduction Amount	1693310	1512338	
0028 - 00 - 107 - 00 - 00 - 00	6575			NET DED:-	180972	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	695					
8342 - 00 - 117 - 01 - 02 - 00	108507					
2401 - 00 - 001 - 16 - 48 - 01 60 <====Deduction Classification====>	1368	25-AUG-25	Deduction Amount	1739745	1533255	
0028 - 00 - 107 - 00 - 00 - 00	6200			NET DED:-	206490	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	695					
8342 - 00 - 117 - 01 - 02 - 00	113405					
2401 - 00 - 001 - 16 - 48 - 02 61 <====Deduction Classification====>	1369	25-AUG-25	Deduction Amount	207000	206900	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 65 <====Deduction Classification====>	1421	27-AUG-25	Deduction Amount	10616	10611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 66 <====Deduction Classification====>	1551	28-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 67 <====Deduction Classification====>	1552	28-AUG-25	Deduction Amount	26686	26681	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 68 <====Deduction Classification====>	1553	28-AUG-25	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 31 <====Deduction Classification====>	496	11-AUG-25	Deduction Amount	8055	8050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 06 32 <====Deduction Classification====>	497	11-AUG-25		10740	10735	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 41 <====Deduction Classification====>	828	18-AUG-25		44205	44200	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 42 <====Deduction Classification====>	890	19-AUG-25		29978	29973	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 43 <====Deduction Classification====>	891	19-AUG-25		43729	43724	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 44 <====Deduction Classification====>	892	19-AUG-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 46 <====Deduction Classification====>	894	19-AUG-25		2139		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 47 <====Deduction Classification====>	895	19-AUG-25		19096	19091	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 48 <====Deduction Classification====>	896	19-AUG-25		15108	15103	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 49 <====Deduction Classification====>	897	19-AUG-25		1683		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 50 <====Deduction Classification====>	898	19-AUG-25		45348	45343	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 51 <====Deduction Classification====>	899	19-AUG-25		150000	149995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 45 <====Deduction Classification====>	893	19-AUG-25		2961		
				NET DED:-		
				DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 13 69 <====Deduction Classification====>	1581	28-AUG-25	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 21 <====Deduction Classification====>	486	11-AUG-25	Deduction Amount	4311	3901	
8342 - 00 - 117 - 01 - 02 - 00	410			NET DED:-	410	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 22 <====Deduction Classification====>	487	11-AUG-25	Deduction Amount	21987	19895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2092	
8342 - 00 - 117 - 01 - 02 - 00	2087			DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 23 <====Deduction Classification====>	488	11-AUG-25	Deduction Amount	1127		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 26 <====Deduction Classification====>	491	11-AUG-25	Deduction Amount	55458	55453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 25 <====Deduction Classification====>	490	11-AUG-25	Deduction Amount	45030	45025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 27 <====Deduction Classification====>	492	11-AUG-25	Deduction Amount	49454	49449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 29 <====Deduction Classification====>	494	11-AUG-25	Deduction Amount	1557	1420	
8342 - 00 - 117 - 01 - 02 - 00	137			NET DED:-	137	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 30 <====Deduction Classification====>	495	11-AUG-25	Deduction Amount	1674	1554	
8342 - 00 - 117 - 01 - 02 - 00	120			NET DED:-	120	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 28 <====Deduction Classification====>	493	11-AUG-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 1 <====Deduction Classification====>	122	05-AUG-25	Deduction Amount	49454	49449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 24			489	11-AUG-25		57196	57191
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304
15 Horticulture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02 48			547	27-AUG-25		196500	196400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 44 - 02 56			763	30-AUG-25		10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 33			109	05-AUG-25		805	728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 32			62	01-AUG-25		-6881529	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 34			110	05-AUG-25		6749	6091
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	658
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308
8342 - 00 - 117 - 01 - 02 - 00			653				
2401 - 00 - 001 - 16 - 49 - 01 49			548	27-AUG-25		24909	24779
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 16 - 49 - 01 50			549	27-AUG-25		3229902	2679119
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	550783
0028 - 00 - 107 - 00 - 00 - 00			10450			DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00			300				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			362000				

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15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		1485						
8342 - 00 - 117 - 01 - 02 - 00		172548						
2401 - 00 - 001 - 16 - 49 - 01	35	111	05-AUG-25	7425	7420			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 07	31	62	01-AUG-25	6881529				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	151308			
15 Horticulture								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
2401 - 00 - 001 - 16 - 44 - 02		30		589	25-AUG-25	20770		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 44 - 02		25		508	22-AUG-25	210750		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 01		8		205	13-AUG-25	2514		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 01		9		206	13-AUG-25	12123		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1145			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407			
8342 - 00 - 117 - 01 - 02 - 00		1140						
2401 - 00 - 001 - 16 - 50 - 01		10		207	13-AUG-25	7245		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	689			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407			
8342 - 00 - 117 - 01 - 02 - 00		684						
2401 - 00 - 001 - 16 - 50 - 01		11		208	13-AUG-25	2941		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260			
8342 - 00 - 117 - 01 - 02 - 00		260		DDO CODE:-	151407			

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 01 13 <=====Deduction Classification=====>	210	13-AUG-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 14 <=====Deduction Classification=====>	211	13-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 15 <=====Deduction Classification=====>	212	13-AUG-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 16 <=====Deduction Classification=====>	213	13-AUG-25	Deduction Amount	2076		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 7 <=====Deduction Classification=====>	204	13-AUG-25	Deduction Amount	3806		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 12 <=====Deduction Classification=====>	209	13-AUG-25	Deduction Amount	2076	1892	
8342 - 00 - 117 - 01 - 02 - 00	184			NET DED:-	184	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 17 <=====Deduction Classification=====>	214	13-AUG-25	Deduction Amount	1557	1420	
8342 - 00 - 117 - 01 - 02 - 00	137			NET DED:-	137	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 28 <=====Deduction Classification=====>	587	25-AUG-25	Deduction Amount	9141	9136	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 27 <=====Deduction Classification=====>	586	25-AUG-25	Deduction Amount	36288	36283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 18 <=====Deduction Classification=====>	215	13-AUG-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 19 <=====Deduction Classification=====>	216	13-AUG-25	Deduction Amount	3633		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 20 <=====Deduction Classification=====>	217	13-AUG-25	Deduction Amount	3979		
				NET DED:-		
				DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 50 - 01 21			492	22-AUG-25		1129611 896431
<====Deduction Classification====>			Deduction Amount			NET DED:- 233180
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			221500			
8011 - 00 - 107 - 00 - 00 - 00			630			
2401 - 00 - 001 - 16 - 50 - 01 22			493	22-AUG-25		786585 716768
<====Deduction Classification====>			Deduction Amount			NET DED:- 69817
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			64827			
2401 - 00 - 001 - 16 - 50 - 01 23			494	22-AUG-25		687874 634033
<====Deduction Classification====>			Deduction Amount			NET DED:- 53841
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 151407
0030 - 02 - 102 - 00 - 00 - 00			110			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			50326			
2401 - 00 - 001 - 16 - 50 - 01 26			585	25-AUG-25		47575 47570
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 151407
2401 - 00 - 001 - 16 - 50 - 02 24			507	22-AUG-25		154500 154425
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 151407
2401 - 00 - 001 - 16 - 50 - 02 29			588	25-AUG-25		49135 49120
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 151407
2401 - 00 - 001 - 16 - 50 - 13 6			117	11-AUG-25		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 151407

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 119 - 06 - 00 - 82 37	38	29-AUG-25		6130		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 84 3	11	12-AUG-25		1005		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 84 29	32	29-AUG-25		4914		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 119 - 06 - 00 - 84 9	17	18-AUG-25		340706		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 17	23	22-AUG-25		7515		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 21	27	29-AUG-25		6552		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 5	15	18-AUG-25		1760		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 1	9	12-AUG-25		252000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 11	18	18-AUG-25		27488		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 84 23	28	29-AUG-25		1038		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 25	29	29-AUG-25		10000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 82 15	22	22-AUG-25		585717		
<=====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 - 796 - 06 - 00 - 82 13 <====Deduction Classification====>	19	18-AUG-25	729538	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 31 <====Deduction Classification====>	33	29-AUG-25	10000	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 7 <====Deduction Classification====>	16	18-AUG-25	157498	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 33 <====Deduction Classification====>	34	29-AUG-25	10000	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 27 <====Deduction Classification====>	30	29-AUG-25	10000	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 35 <====Deduction Classification====>	35	29-AUG-25	1855	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 19 <====Deduction Classification====>	26	22-AUG-25	181323	NET DED:-	151601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 38 <====Deduction Classification====>	38	29-AUG-25	55170	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 10 <====Deduction Classification====>	17	18-AUG-25	3066358	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 30 <====Deduction Classification====>	32	29-AUG-25	44226	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 4 <====Deduction Classification====>	11	12-AUG-25	9045	NET DED:-	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 - 81 18 <====Deduction Classification====>	23	22-AUG-25	Deduction Amount	67637	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 22 <====Deduction Classification====>	27	29-AUG-25	Deduction Amount	58968	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 6 <====Deduction Classification====>	15	18-AUG-25	Deduction Amount	15840	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 81 2 <====Deduction Classification====>	9	12-AUG-25	Deduction Amount	2268000	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 83 12 <====Deduction Classification====>	18	18-AUG-25	Deduction Amount	247396	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 83 24 <====Deduction Classification====>	28	29-AUG-25	Deduction Amount	9347	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 34 <====Deduction Classification====>	37	29-AUG-25	Deduction Amount	90000	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 32 <====Deduction Classification====>	33	29-AUG-25	Deduction Amount	90000	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 26 <====Deduction Classification====>	29	29-AUG-25	Deduction Amount	90000	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 14 <====Deduction Classification====>	19	18-AUG-25	Deduction Amount	6565839	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 8 <====Deduction Classification====>	16	18-AUG-25	Deduction Amount	1417478	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 796 - 06 - 00 - 81 28 <====Deduction Classification====>	30	29-AUG-25	Deduction Amount	90000	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			16	22	22-AUG-25	5271456	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 796 - 06 - 00 - 83			36	35	29-AUG-25	16693	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 796 - 06 - 00 - 83			20	26	22-AUG-25	1631912	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
16 Commerce and Industries							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 001 - 60 - 00 - 01			120	3592	29-AUG-25	12873	12868
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01			92	2876	27-AUG-25	1885	1735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00					150	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01			91	2875	27-AUG-25	17381	15984
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1397
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
8342 - 00 - 117 - 01 - 02 - 00					1392		
2851 - 00 - 001 - 60 - 00 - 01			26	1499	14-AUG-25	1160	1064
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00					96	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01			89	2041	19-AUG-25	3754246	2904894
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	849352
7610 - 00 - 201 - 60 - 00 - 55					20111	DDO CODE:-	160001
0028 - 00 - 107 - 00 - 00 - 00					7900		
0030 - 02 - 102 - 00 - 00 - 00					205		
0070 - 60 - 800 - 03 - 00 - 00					14500		
0216 - 01 - 106 - 02 - 00 - 00					2800		

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							604500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							167416				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2851 - 00 - 001 - 60 - 00 - 02							122	3594	29-AUG-25	30524	30509
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02							123	3595	29-AUG-25	158472	158392
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02							2	142	02-AUG-25	158472	158392
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02							1	141	02-AUG-25	30524	30509
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02							88	2040	19-AUG-25	503000	502685
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		315
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00							165				
2851 - 00 - 001 - 60 - 00 - 02							87	2039	19-AUG-25	398885	398725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02							86	2038	19-AUG-25	91450	91410
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 06							25	1498	14-AUG-25	4685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 11							30	1804	19-AUG-25	58269	58264
<=====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 - 13 24 <====Deduction Classification====>	1497	14-AUG-25	2202	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 001 - 60 - 00 - 13 96 <====Deduction Classification====>	3344	29-AUG-25	7000	NET DED:-	6995	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				160001	
2851 - 00 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>	1500	14-AUG-25	35100	NET DED:-	0	
			DDO CODE:-		35100	
0070 - 60 - 800 - 05 - 00 - 00	35100				160001	
2851 - 00 - 001 - 60 - 00 - 13 94 <====Deduction Classification====>	3335	29-AUG-25	2000	NET DED:-	0	
			DDO CODE:-		2000	
0215 - 01 - 800 - 00 - 00 - 00	2000				160001	
2851 - 00 - 001 - 60 - 00 - 13 93 <====Deduction Classification====>	3334	29-AUG-25	5250	NET DED:-	0	
			DDO CODE:-		5250	
0058 - 00 - 200 - 00 - 00 - 00	5250				160001	
2851 - 00 - 001 - 60 - 00 - 24 121 <====Deduction Classification====>	3593	29-AUG-25	49860	NET DED:-	49820	
			DDO CODE:-		40	
0030 - 02 - 102 - 00 - 00 - 00	40				160001	
2851 - 00 - 001 - 60 - 00 - 24 95 <====Deduction Classification====>	3343	29-AUG-25	50410	NET DED:-	50370	
			DDO CODE:-		40	
0030 - 02 - 102 - 00 - 00 - 00	40				160001	
2851 - 00 - 001 - 60 - 00 - 29 119 <====Deduction Classification====>	3591	29-AUG-25	22363	NET DED:-	22358	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				160001	
2851 - 00 - 001 - 60 - 00 - 29 21 <====Deduction Classification====>	1451	14-AUG-25	33376	NET DED:-	33371	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				160001	
2851 - 00 - 003 - 61 - 60 - 01 37 <====Deduction Classification====>	1984	19-AUG-25	34918	NET DED:-	34913	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				160002	
2851 - 00 - 003 - 61 - 60 - 01 47 <====Deduction Classification====>	1994	19-AUG-25	15783	NET DED:-	15778	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				160002	
2851 - 00 - 003 - 61 - 60 - 01 48 <====Deduction Classification====>	1995	19-AUG-25	55110	NET DED:-	55105	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5				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 - 01	49	1996	19-AUG-25	125781	125776	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	50	1997	19-AUG-25	30067	27412	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2655	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00				2650		
2851 - 00 - 003 - 61 - 60 - 01	51	1998	19-AUG-25	107598	107593	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	53	2000	19-AUG-25	111548	111543	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	54	2001	19-AUG-25	68098	68093	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	55	2002	19-AUG-25	107598	107593	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	56	2003	19-AUG-25	49296	49291	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	57	2004	19-AUG-25	75840	75835	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	58	2005	19-AUG-25	46610	46605	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	59	2006	19-AUG-25	70626	70621	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	60	2007	19-AUG-25	7889	7078	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	811	
0028 - 00 - 107 - 00 - 00 - 00				50	160002	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				756		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 61 <====Deduction Classification====>	2008	19-AUG-25	Deduction Amount	8550	7741	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	809	
8342 - 00 - 117 - 01 - 02 - 00		804		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 62 <====Deduction Classification====>	2009	19-AUG-25	Deduction Amount	2076	1893	
8342 - 00 - 117 - 01 - 02 - 00		183		NET DED:-	183	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 63 <====Deduction Classification====>	2010	19-AUG-25	Deduction Amount	39342	39337	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 64 <====Deduction Classification====>	2011	19-AUG-25	Deduction Amount	3381		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 65 <====Deduction Classification====>	2012	19-AUG-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00		199		NET DED:-	199	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 66 <====Deduction Classification====>	2013	19-AUG-25	Deduction Amount	2249		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 67 <====Deduction Classification====>	2014	19-AUG-25	Deduction Amount	2093		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 68 <====Deduction Classification====>	2015	19-AUG-25	Deduction Amount	3114		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 69 <====Deduction Classification====>	2016	19-AUG-25	Deduction Amount	1465	1327	
8342 - 00 - 117 - 01 - 02 - 00		138		NET DED:-	138	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 70 <====Deduction Classification====>	2017	19-AUG-25	Deduction Amount	5635	5091	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	544	
8342 - 00 - 117 - 01 - 02 - 00		539		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 71 <====Deduction Classification====>	2018	19-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 72 <=====Deduction Classification=====>	2019	19-AUG-25		1903	1734	
			Deduction Amount	NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00			169	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 73 <=====Deduction Classification=====>	2020	19-AUG-25		1610	1457	
			Deduction Amount	NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 74 <=====Deduction Classification=====>	2021	19-AUG-25		2422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 76 <=====Deduction Classification=====>	2023	19-AUG-25		4671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 77 <=====Deduction Classification=====>	2024	19-AUG-25		4671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 78 <=====Deduction Classification=====>	2025	19-AUG-25		4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 79 <=====Deduction Classification=====>	2026	19-AUG-25		3979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 80 <=====Deduction Classification=====>	2027	19-AUG-25		3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 81 <=====Deduction Classification=====>	2028	19-AUG-25		2173	1984	
			Deduction Amount	NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 82 <=====Deduction Classification=====>	2029	19-AUG-25		88106	79029	
			Deduction Amount	NET DED:-	9077	
0028 - 00 - 107 - 00 - 00 - 00			700	DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			8372			
2851 - 00 - 003 - 61 - 60 - 01 83 <=====Deduction Classification=====>	2030	19-AUG-25		3460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	84	2031	19-AUG-25	3460				
			Deduction Amount	NET DED:-				
				DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	99	3542	29-AUG-25	3287				
			Deduction Amount	NET DED:-				
				DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	100	3543	29-AUG-25	3114				
			Deduction Amount	NET DED:-				
				DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	101	3544	29-AUG-25	2595	2365			
			Deduction Amount	NET DED:-	230			
8342 - 00 - 117 - 01 - 02 - 00			230	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	102	3545	29-AUG-25	2595	2366			
			Deduction Amount	NET DED:-	229			
8342 - 00 - 117 - 01 - 02 - 00			229	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	103	3546	29-AUG-25	2422	2208			
			Deduction Amount	NET DED:-	214			
8342 - 00 - 117 - 01 - 02 - 00			214	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	104	3547	29-AUG-25	2422	2208			
			Deduction Amount	NET DED:-	214			
8342 - 00 - 117 - 01 - 02 - 00			214	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	105	3548	29-AUG-25	2249	2050			
			Deduction Amount	NET DED:-	199			
8342 - 00 - 117 - 01 - 02 - 00			199	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	106	3549	29-AUG-25	3864	3496			
			Deduction Amount	NET DED:-	368			
8342 - 00 - 117 - 01 - 02 - 00			368	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	107	3550	29-AUG-25	2249	2050			
			Deduction Amount	NET DED:-	199			
8342 - 00 - 117 - 01 - 02 - 00			199	DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	114	3557	29-AUG-25	105665	80400			
			Deduction Amount	NET DED:-	25265			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	160002			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			60					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01	115	3558	29-AUG-25	5213235	4140353	
<====Deduction Classification====> Deduction Amount				NET DED:-	1072882	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00					350	
0070 - 60 - 800 - 03 - 00 - 00					3000	
0216 - 01 - 106 - 02 - 00 - 00					2600	
8009 - 01 - 101 - 00 - 00 - 00					873000	
8011 - 00 - 107 - 00 - 00 - 00					2505	
8342 - 00 - 117 - 01 - 02 - 00					171153	
8658 - 00 - 112 - 00 - 00 - 00					7324	
2851 - 00 - 003 - 61 - 60 - 01	3	232	02-AUG-25	5925	5920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	14	1207	13-AUG-25	37649	37494	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00					5	
2851 - 00 - 003 - 61 - 60 - 01	52	1999	19-AUG-25	94010	94005	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	75	2022	19-AUG-25	5152	5147	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	9	1202	13-AUG-25	21514	21384	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00					5	
2851 - 00 - 003 - 61 - 60 - 01	10	1203	13-AUG-25	37649	37494	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00					5	
2851 - 00 - 003 - 61 - 60 - 01	11	1204	13-AUG-25	37649	37494	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	160002	

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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			
2851 - 00 - 003 - 61 - 60 - 01			12	1205	13-AUG-25	37649
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	37494
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		155
0030 - 02 - 102 - 00 - 00 - 00			5			160002
2851 - 00 - 003 - 61 - 60 - 01			13	1206	13-AUG-25	37649
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	37494
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		155
0030 - 02 - 102 - 00 - 00 - 00			5			160002
2851 - 00 - 003 - 61 - 60 - 01			31	1978	19-AUG-25	1127
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1020
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-		107
2851 - 00 - 003 - 61 - 60 - 01			32	1979	19-AUG-25	3287
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			33	1980	19-AUG-25	3806
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			34	1981	19-AUG-25	3133
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			35	1982	19-AUG-25	14958
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	13574
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		1384
8342 - 00 - 117 - 01 - 02 - 00			1379			160002
2851 - 00 - 003 - 61 - 60 - 01			36	1983	19-AUG-25	110758
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	110753
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
2851 - 00 - 003 - 61 - 60 - 02			117	3560	29-AUG-25	114235
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	114180
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-		55
2851 - 00 - 003 - 61 - 60 - 02			116	3559	29-AUG-25	9754
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	9749
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						160002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 02				118	3561	29-AUG-25	61920	61875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02				113	3556	29-AUG-25	249000	248905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				109	3552	29-AUG-25	28966	28961	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				45	1992	19-AUG-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				90	2572	22-AUG-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				44	1991	19-AUG-25	6271	6266	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				42	1989	19-AUG-25	18578	18573	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				110	3553	29-AUG-25	6805	6800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06				43	1990	19-AUG-25	19585	19580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13				6	943	11-AUG-25	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				28	1801	18-AUG-25	15341	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15341	
0801 - 01 - 800 - 01 - 00 - 00				15341			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13				29	1802	18-AUG-25	15547	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15547	
0801 - 01 - 800 - 01 - 00 - 00				15547			DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13 5 <====Deduction Classification====>	942	11-AUG-25		1000	0	
				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00	1000			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 46 <====Deduction Classification====>	1993	19-AUG-25		3050		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 112 <====Deduction Classification====>	3555	29-AUG-25		3780		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 4 <====Deduction Classification====>	941	11-AUG-25		9779	0	
				NET DED:-	9779	
0801 - 01 - 800 - 01 - 00 - 00	9779			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 16 <====Deduction Classification====>	1209	13-AUG-25		2540		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 111 <====Deduction Classification====>	3554	29-AUG-25		3538		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 98 <====Deduction Classification====>	3541	29-AUG-25		294517	238892	
				NET DED:-	55625	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9670					
2851 - 00 - 102 - 65 - 00 - 01 41 <====Deduction Classification====>	1988	19-AUG-25		58776	58771	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 97 <====Deduction Classification====>	3540	29-AUG-25		2422		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 40 <====Deduction Classification====>	1987	19-AUG-25		1127	1020	
				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	107			DDO CODE:-	160002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 65 - 00 - 01 39 <=====Deduction Classification=====>	1986	19-AUG-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 38 <=====Deduction Classification=====>	1985	19-AUG-25	Deduction Amount	2941		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 06 108 <=====Deduction Classification=====>	3551	29-AUG-25	Deduction Amount	7199	7194	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 19 <=====Deduction Classification=====>	1212	13-AUG-25	Deduction Amount	32015	32010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 18 <=====Deduction Classification=====>	1211	13-AUG-25	Deduction Amount	26533	26528	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 20 <=====Deduction Classification=====>	1213	13-AUG-25	Deduction Amount	1276		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 17 <=====Deduction Classification=====>	1210	13-AUG-25	Deduction Amount	13122	13117	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49 8 <=====Deduction Classification=====>	1201	13-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49 7 <=====Deduction Classification=====>	1200	13-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49 15 <=====Deduction Classification=====>	1208	13-AUG-25	Deduction Amount	5800	5795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 62 - 49 22 <=====Deduction Classification=====>	1452	14-AUG-25	Deduction Amount	25000000		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 36 85 <=====Deduction Classification=====>	2037	19-AUG-25	Deduction Amount	8074000		
				NET DED:-		
				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	
4851 - 00 - 103 - 60 - 00 - 51 1	1214	13-AUG-25		663385	663380	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 23	1496	14-AUG-25		98960	98955	
<====Deduction Classification====>	Deduction Amount			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 1	235	05-AUG-25		-446212		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 01 9	517	19-AUG-25		670111	497147	
<====Deduction Classification====>	Deduction Amount			NET DED:-	172964	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	19264					
2851 - 00 - 003 - 61 - 45 - 01 11	519	19-AUG-25		4152		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 01 12	520	19-AUG-25		5190	5185	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 02 10	518	19-AUG-25		103500	103445	
<====Deduction Classification====>	Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160002	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 45 - 07 2 <====Deduction Classification====>	235	05-AUG-25		446212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 17 <====Deduction Classification====>	1033	29-AUG-25		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 16 <====Deduction Classification====>	1032	29-AUG-25		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 200 - 68 - 45 - 01 4 <====Deduction Classification====>	268	12-AUG-25		4671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 13 <====Deduction Classification====>	751	22-AUG-25		69391	69386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 6 <====Deduction Classification====>	270	12-AUG-25		3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 7 <====Deduction Classification====>	327	13-AUG-25		1159696	902407	
			Deduction Amount	NET DED:-	257289	
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			30324			
2851 - 00 - 200 - 68 - 45 - 01 14 <====Deduction Classification====>	752	22-AUG-25		45080	45075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 3 <====Deduction Classification====>	267	12-AUG-25		66654	66649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 02 8 <====Deduction Classification====>	328	13-AUG-25		170000	169940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	160204	

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16 Commerce and Industries							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 06			5	269	12-AUG-25	8308	8303
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 06			15	997	28-AUG-25	9050	9045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160204
16 Commerce and Industries							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 46 - 01			1	508	27-AUG-25	283024	257323
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25701
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00				35			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				24236			
2851 - 00 - 003 - 61 - 46 - 01			2	509	27-AUG-25	371182	295477
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75705
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				75000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2851 - 00 - 003 - 61 - 46 - 02			3	510	27-AUG-25	126000	125945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	160407
16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 47 - 01			3	534	28-AUG-25	1277838	1097171
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180667
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	160103

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		27982				
2851 - 00 - 003 - 61 - 47 - 02 5	536	28-AUG-25	9000	8995		
<=====Deduction Classification=====> Deduction Amount			NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	160103	
2851 - 00 - 003 - 61 - 47 - 02 4	535	28-AUG-25	25570	25560		
<=====Deduction Classification=====> Deduction Amount			NET DED: -	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	160103	
2851 - 00 - 003 - 61 - 47 - 13 2	295	18-AUG-25	15000	14995		
<=====Deduction Classification=====> Deduction Amount			NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	160103	
2851 - 00 - 003 - 61 - 47 - 13 1	219	14-AUG-25	1170			
<=====Deduction Classification=====> Deduction Amount			NET DED: -			
			DDO CODE: -	160103		
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 48 - 01 8	1399	27-AUG-25	1353839	1081738		
<=====Deduction Classification=====> Deduction Amount			NET DED: -	272101		
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE: -	160306	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		38956				
2851 - 00 - 003 - 61 - 48 - 02 2	862	19-AUG-25	2010			
<=====Deduction Classification=====> Deduction Amount			NET DED: -			
			DDO CODE: -	160306		

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 02 9<====Deduction Classification====>		9	1400	27-AUG-25	103500	103460
				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02 1<====Deduction Classification====>		1	861	19-AUG-25	10050	10045
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160306
2851 - 00 - 200 - 68 - 48 - 01 4<====Deduction Classification====>		4	1394	27-AUG-25	1701295	1360309
				Deduction Amount	NET DED:-	340986
0028 - 00 - 107 - 00 - 00 - 00				3750	DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00				100		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				292000		
8011 - 00 - 107 - 00 - 00 - 00				540		
8342 - 00 - 117 - 01 - 02 - 00				43346		
2851 - 00 - 200 - 68 - 48 - 02 7<====Deduction Classification====>		7	1397	27-AUG-25	20770	20760
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	160001
2851 - 00 - 200 - 68 - 48 - 02 3<====Deduction Classification====>		3	1393	27-AUG-25	4200	
				Deduction Amount	NET DED:-	160001
DDO CODE:-						
2851 - 00 - 200 - 68 - 48 - 02 6<====Deduction Classification====>		6	1396	27-AUG-25	10500	10495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160001
2851 - 00 - 200 - 68 - 48 - 02 5<====Deduction Classification====>		5	1395	27-AUG-25	606000	605785
				Deduction Amount	NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:-	160001

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 50 - 01 1 <====Deduction Classification====>	118	11-AUG-25		584016	387751	
			Deduction Amount	NET DED:-	196265	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2851 - 00 - 003 - 61 - 50 - 01 3 <====Deduction Classification====>	120	11-AUG-25		89788	89378	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	10					
2851 - 00 - 003 - 61 - 50 - 01 2 <====Deduction Classification====>	119	11-AUG-25		823441	748287	
			Deduction Amount	NET DED:-	75154	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	70949					
2851 - 00 - 003 - 61 - 50 - 02 5 <====Deduction Classification====>	569	25-AUG-25		31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4 <====Deduction Classification====>	121	11-AUG-25		148500	148435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	161409	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 06 5 <====Deduction Classification====>	130	01-AUG-25		4795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 36 25 <====Deduction Classification====>	3486	29-AUG-25		286033	260739	
			Deduction Amount	NET DED:-	25294	
0028 - 00 - 107 - 00 - 00 - 00	1350			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=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			23764			
2220 - 60 - 001 - 60 - 00 - 01		26	3487	29-AUG-25	2103317	1736489
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	366828
0028 - 00 - 107 - 00 - 00 - 00			3800		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			343500			
8011 - 00 - 107 - 00 - 00 - 00			930			
8658 - 00 - 112 - 00 - 00 - 00			12003			
2220 - 60 - 001 - 60 - 00 - 01		24	3485	29-AUG-25	163812	147809
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16003
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			14443			
2220 - 60 - 001 - 60 - 00 - 11		16	2442	22-AUG-25	1800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13		11	2437	22-AUG-25	8300	8295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13		12	2438	22-AUG-25	7800	7795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 29		7	412	06-AUG-25	21888	21883
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 29 34 <====Deduction Classification====>	34	3742	30-AUG-25	7285	7280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 22 <====Deduction Classification====>	22	2448	22-AUG-25	22505	22500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 15 <====Deduction Classification====>	15	2441	22-AUG-25	10982	10977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 1 <====Deduction Classification====>	1	126	01-AUG-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 10 <====Deduction Classification====>	10	2182	21-AUG-25	762000	758195	
			Deduction Amount	NET DED:-	3805	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		3600				
2220 - 60 - 102 - 00 - 44 - 02 31 <====Deduction Classification====>	31	3492	29-AUG-25	847500	847150	
			Deduction Amount	NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 32 <====Deduction Classification====>	32	3493	29-AUG-25	632600	632085	
			Deduction Amount	NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		240				
2220 - 60 - 102 - 00 - 44 - 02 36 <====Deduction Classification====>	36	3744	30-AUG-25	51925	51900	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 37 <====Deduction Classification====>	37	3745	30-AUG-25	9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 30 <====Deduction Classification====>	30	3491	29-AUG-25	102750	102705	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 23 <====Deduction Classification====>	23	2449	22-AUG-25	107754	107694	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 33 <=====Deduction Classification=====>	3494	29-AUG-25	Deduction Amount	19500	19485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13 17 <=====Deduction Classification=====>	2443	22-AUG-25	Deduction Amount	123600	123595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 27 <=====Deduction Classification=====>	3488	29-AUG-25	Deduction Amount	299771	271476	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	28295	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 109 - 60 - 00 - 01 21 <=====Deduction Classification=====>	2447	22-AUG-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 2 <=====Deduction Classification=====>	127	01-AUG-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 3 <=====Deduction Classification=====>	128	01-AUG-25	Deduction Amount	2684		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13 14 <=====Deduction Classification=====>	2440	22-AUG-25	Deduction Amount	78884	78879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 28 <=====Deduction Classification=====>	3489	29-AUG-25	Deduction Amount	78000	77975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 18 <=====Deduction Classification=====>	2444	22-AUG-25	Deduction Amount	61019	61014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 29 <=====Deduction Classification=====>	3490	29-AUG-25	Deduction Amount	4205078	3811007	
0028 - 00 - 107 - 00 - 00 - 00	13100			NET DED:-	394071	
0030 - 02 - 102 - 00 - 00 - 00	350			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=====>						
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2215				
8342 - 00 - 117 - 01 - 02 - 00		367206				
8658 - 00 - 112 - 00 - 00 - 00		1600				
2220 - 60 - 110 - 62 - 00 - 01		35	3743	30-AUG-25	5507	5009
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 498		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
8342 - 00 - 117 - 01 - 02 - 00		493				
2220 - 60 - 110 - 62 - 00 - 01		19	2445	22-AUG-25	66654	66649
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 01		20	2446	22-AUG-25	73416	73411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 06		6	411	06-AUG-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 06		9	2052	19-AUG-25	194020	194015
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 06		4	129	01-AUG-25	4296	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 06		13	2439	22-AUG-25	81658	81653
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 110 - 62 - 00 - 49		8	1526	14-AUG-25	101000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 170001		
2251 - 00 - 090 - 18 - 00 - 01		2	3484	29-AUG-25	221094	154185
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 66909		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 170001		

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[illegible]

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 13 2 <=====Deduction Classification=====>		57	06-AUG-25	Deduction Amount	3550	
					NET DED: -	
					DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 4 <=====Deduction Classification=====>		59	06-AUG-25	Deduction Amount	1500	
					NET DED: -	
					DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 3 <=====Deduction Classification=====>		58	06-AUG-25	Deduction Amount	2250	
					NET DED: -	
					DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 5 <=====Deduction Classification=====>		271	22-AUG-25	Deduction Amount	4000	
					NET DED: -	
					DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 6 <=====Deduction Classification=====>		272	22-AUG-25	Deduction Amount	8213	8208
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 7 <=====Deduction Classification=====>		273	22-AUG-25	Deduction Amount	4000	
					NET DED: -	
					DDO CODE: -	170404
2220 - 60 - 102 - 00 - 46 - 13 8 <=====Deduction Classification=====>		274	22-AUG-25	Deduction Amount	1500	
					NET DED: -	
					DDO CODE: -	170404
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 11 2 <=====Deduction Classification=====>		118	02-AUG-25	Deduction Amount	42992	42987
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	170102
2220 - 60 - 102 - 00 - 47 - 01 3 <=====Deduction Classification=====>		776	30-AUG-25	Deduction Amount	125168	112728
					NET DED: -	12440
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		

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		10955				
2220 - 60 - 102 - 00 - 47 - 13 1		15	01-AUG-25	9402	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9402	
0801 - 01 - 800 - 01 - 00 - 00		9402		DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01 6		823	18-AUG-25	2076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 9		826	18-AUG-25	552502	484251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	68251	
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		29316				
2220 - 60 - 102 - 00 - 48 - 01 8		825	18-AUG-25	1730	1577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 7		824	18-AUG-25	2076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 5		822	18-AUG-25	1730	1577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 06 11		1434	27-AUG-25	74016	74011	
<=====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						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 06 2 <=====Deduction Classification=====>	327	06-AUG-25	Deduction Amount	5420	5415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 06 10 <=====Deduction Classification=====>	1433	27-AUG-25	Deduction Amount	13170	13165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 3 <=====Deduction Classification=====>	820	18-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 4 <=====Deduction Classification=====>	821	18-AUG-25	Deduction Amount	13335	13330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24 1 <=====Deduction Classification=====>	91	02-AUG-25	Deduction Amount	13335	13330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 49 - 01 1 <=====Deduction Classification=====>	600	28-AUG-25	Deduction Amount	157961	103211	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	54750	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	171305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	70					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2220 - 60 - 102 - 00 - 49 - 13 2 <=====Deduction Classification=====>	775	30-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	171305	

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01 2	227	13-AUG-25		186141	168182	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	17959	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 114 - 00 - 00 - 00	1000					
8011 - 00 - 105 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	16294					
2220 - 60 - 102 - 00 - 50 - 13 1	138	11-AUG-25		1200		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 29 3	428	21-AUG-25		5700	5695	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171419	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 102 - 55 - 00 - 49 19	3501	29-AUG-25		46492	46487	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 5	2180	21-AUG-25		30751	30746	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 9	2823	27-AUG-25		7266	7261	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 10	2824	27-AUG-25		11591	11586	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 11	2825	27-AUG-25		11591	11586	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 80 - 001 - 19 - 00 - 01 15			2829	27-AUG-25	3374161	2669616
<====Deduction Classification====>			Deduction Amount		NET DED:-	704545
0028 - 00 - 107 - 00 - 00 - 00			7650		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			13000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			541000			
8011 - 00 - 107 - 00 - 00 - 00			2100			
8342 - 00 - 117 - 01 - 02 - 00			140285			
2852 - 80 - 001 - 19 - 00 - 01 18			2963	27-AUG-25	53452	53447
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 01 3			405	06-AUG-25	3287	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 16			2830	27-AUG-25	3530750	3529145
<====Deduction Classification====>			Deduction Amount		NET DED:-	1605
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00			1405			
2852 - 80 - 001 - 19 - 00 - 02 17			2831	27-AUG-25	76300	76090
<====Deduction Classification====>			Deduction Amount		NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00			10			
2852 - 80 - 001 - 19 - 00 - 02 14			2828	27-AUG-25	66500	66475
<====Deduction Classification====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 13			2827	27-AUG-25	4508	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 12			2826	27-AUG-25	2500	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07 6			2181	21-AUG-25	12078	12073
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 29 1 <====Deduction Classification====>	161	02-AUG-25	Deduction Amount	19080	19075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 7 <====Deduction Classification====>	2821	27-AUG-25	Deduction Amount	7334	7329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 2 <====Deduction Classification====>	404	06-AUG-25	Deduction Amount	23916	23911	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 4 <====Deduction Classification====>	2179	21-AUG-25	Deduction Amount	22300	22295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 8 <====Deduction Classification====>	2822	27-AUG-25	Deduction Amount	2150		
				NET DED:-		
				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 50 <====Deduction Classification====>	3507	29-AUG-25	Deduction Amount	56350	56345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 47 <====Deduction Classification====>	3504	29-AUG-25	Deduction Amount	76314	76309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 48 <====Deduction Classification====>	3505	29-AUG-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 49 <====Deduction Classification====>	3506	29-AUG-25	Deduction Amount	68103	68098	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 15 <====Deduction Classification====>	1133	13-AUG-25	Deduction Amount	5507	5009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	498	
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		493				
2702 - 80 - 001 - 20 - 44 - 01 31		2298	22-AUG-25	4498	4100	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 32		2299	22-AUG-25	40656	40651	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 33		2300	22-AUG-25	114866	114861	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 34		2301	22-AUG-25	64938	64933	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 39		2306	22-AUG-25	61146	61141	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 40		2314	22-AUG-25	56350	56345	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	
2702 - 80 - 001 - 20 - 44 - 01 41		2949	27-AUG-25	9043792	7512643	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1531149	
0028 - 00 - 107 - 00 - 00 - 00		20500		DDO CODE: -	190001	
0030 - 02 - 102 - 00 - 00 - 00		535				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1070500				
8011 - 00 - 107 - 00 - 00 - 00		3890				
8342 - 00 - 117 - 01 - 02 - 00		402424				
8658 - 00 - 112 - 00 - 00 - 00		7100				
2702 - 80 - 001 - 20 - 44 - 01 45		3502	29-AUG-25	73577	73572	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 44 - 01 46			3503	29-AUG-25		68103 68098
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 02 44			2952	27-AUG-25		70000 69795
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 190001
0030 - 02 - 102 - 00 - 00 - 00				5		
2702 - 80 - 001 - 20 - 44 - 02 43			2951	27-AUG-25		133500 133440
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 14			1132	13-AUG-25		15653 15648
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 2			1120	13-AUG-25		23591 23586
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 21			1139	13-AUG-25		2500 2500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 20			1138	13-AUG-25		2500 2500
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 1			1119	13-AUG-25		90663 90658
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 3			1121	13-AUG-25		27678 27673
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 4			1122	13-AUG-25		41578 41573
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 190001
2702 - 80 - 001 - 20 - 44 - 06 5			1123	13-AUG-25		2733 2733
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 190001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 06 6 <=====Deduction Classification=====>	1124	13-AUG-25	Deduction Amount	8534	8529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 7 <=====Deduction Classification=====>	1125	13-AUG-25	Deduction Amount	26969	26964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 8 <=====Deduction Classification=====>	1126	13-AUG-25	Deduction Amount	34070	34065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 9 <=====Deduction Classification=====>	1127	13-AUG-25	Deduction Amount	35680	35675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 10 <=====Deduction Classification=====>	1128	13-AUG-25	Deduction Amount	4888		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 11 <=====Deduction Classification=====>	1129	13-AUG-25	Deduction Amount	34458	34453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 12 <=====Deduction Classification=====>	1130	13-AUG-25	Deduction Amount	17246	17241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 13 <=====Deduction Classification=====>	1131	13-AUG-25	Deduction Amount	62959	62954	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 16 <=====Deduction Classification=====>	1134	13-AUG-25	Deduction Amount	161232	161227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 17 <=====Deduction Classification=====>	1135	13-AUG-25	Deduction Amount	8940	8935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 18 <=====Deduction Classification=====>	1136	13-AUG-25	Deduction Amount	6241	6236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 19 <=====Deduction Classification=====>	1137	13-AUG-25	Deduction Amount	21131	21126	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 06 22 <=====Deduction Classification=====>	1140	13-AUG-25	Deduction Amount	41261	41256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 35 <=====Deduction Classification=====>	2302	22-AUG-25	Deduction Amount	9919	9914	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 36 <=====Deduction Classification=====>	2303	22-AUG-25	Deduction Amount	9684	9679	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 37 <=====Deduction Classification=====>	2304	22-AUG-25	Deduction Amount	25361	25356	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 38 <=====Deduction Classification=====>	2305	22-AUG-25	Deduction Amount	7354	7349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 51 <=====Deduction Classification=====>	3508	29-AUG-25	Deduction Amount	69998	69400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	598	
8658 - 00 - 112 - 00 - 00 - 00	593			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 30 <=====Deduction Classification=====>	2297	22-AUG-25	Deduction Amount	9972	9967	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 28 <=====Deduction Classification=====>	1146	13-AUG-25	Deduction Amount	25492	25487	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 23 <=====Deduction Classification=====>	1141	13-AUG-25	Deduction Amount	21267	21262	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 24 <=====Deduction Classification=====>	1142	13-AUG-25	Deduction Amount	9550	9545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 25 <=====Deduction Classification=====>	1143	13-AUG-25	Deduction Amount	13907	13902	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 24 26 <=====Deduction Classification=====>	1144	13-AUG-25	Deduction Amount	17374	17369	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 27 <=====Deduction Classification=====>	1145	13-AUG-25	Deduction Amount	654		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 29 <=====Deduction Classification=====>	1147	13-AUG-25	Deduction Amount	2048		
				NET DED:-		
				DDO CODE:-	190001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01 42 <=====Deduction Classification=====>	2950	27-AUG-25	Deduction Amount	222075	202098	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	19977	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	19507					
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 1 <=====Deduction Classification=====>	1029	29-AUG-25	Deduction Amount	1748675	1588293	
0028 - 00 - 107 - 00 - 00 - 00	5525			NET DED:-	160382	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	132862					

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01 3	545	28-AUG-25		955527	860117	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95410	
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	67810					
2702 - 80 - 001 - 20 - 53 - 06 1	43	05-AUG-25		32653	32648	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 06 2	544	28-AUG-25		29827	29822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 5	774	30-AUG-25		1953810	1745499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	208311	
0028 - 00 - 107 - 00 - 00 - 00	5950			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	158391					
2702 - 80 - 001 - 20 - 47 - 01 4	402	19-AUG-25		-826765		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 1	400	19-AUG-25		24695		
<=====Deduction Classification=====> Deduction Amount				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 - 02 6		775	30-AUG-25		54000	53985
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 2		401	19-AUG-25		10532	10527
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 07 3		402	19-AUG-25		826765	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 37		318	06-AUG-25		1557	1420
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	137
8342 - 00 - 117 - 01 - 02 - 00			137		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 38		319	06-AUG-25		1449	1311
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 41		433	07-AUG-25		966	874
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 43		435	07-AUG-25		966	874
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 44		436	07-AUG-25		966	874
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 45		437	07-AUG-25		966	874
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 46		438	07-AUG-25		966	874
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	190304

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	47	439	07-AUG-25	3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	48	440	07-AUG-25	3287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	49	441	07-AUG-25	2182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	50	442	07-AUG-25	1127	1019	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	51	443	07-AUG-25	1127	1019	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	55	864	19-AUG-25	933029	724059	
			Deduction Amount	NET DED:-	208970	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			330			
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	56	865	19-AUG-25	2408363	2195918	
			Deduction Amount	NET DED:-	212445	
0028 - 00 - 107 - 00 - 00 - 00			8550	DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00			245			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			202060			
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	60	869	19-AUG-25	6213	5647	
			Deduction Amount	NET DED:-	566	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			561			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 61 <====Deduction Classification====>	61	900	19-AUG-25	966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 40 <====Deduction Classification====>	40	432	07-AUG-25	966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 18 <====Deduction Classification====>	18	275	06-AUG-25	966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 6 <====Deduction Classification====>	6	262	06-AUG-25	26036	23734	
			Deduction Amount	NET DED:-	2302	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			2297			
2702 - 80 - 001 - 20 - 48 - 01 28 <====Deduction Classification====>	28	309	06-AUG-25	2076	1893	
			Deduction Amount	NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00			183	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 42 <====Deduction Classification====>	42	434	07-AUG-25	1730	1577	
			Deduction Amount	NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 25 <====Deduction Classification====>	25	306	06-AUG-25	1610	1457	
			Deduction Amount	NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 5 <====Deduction Classification====>	5	261	06-AUG-25	19837	18077	
			Deduction Amount	NET DED:-	1760	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			1755			
2702 - 80 - 001 - 20 - 48 - 01 7 <====Deduction Classification====>	7	263	06-AUG-25	26036	23734	
			Deduction Amount	NET DED:-	2302	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			2297			
2702 - 80 - 001 - 20 - 48 - 01 8 <====Deduction Classification====>	8	264	06-AUG-25	27276	24857	
			Deduction Amount	NET DED:-	2419	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			2414			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 9 <====Deduction Classification====>	265	06-AUG-25	Deduction Amount	21077	19212	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1865	
8342 - 00 - 117 - 01 - 02 - 00	1860			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 10 <====Deduction Classification====>	267	06-AUG-25	Deduction Amount	6762	6113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	649	
8342 - 00 - 117 - 01 - 02 - 00	644			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 11 <====Deduction Classification====>	268	06-AUG-25	Deduction Amount	6762	6113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	649	
8342 - 00 - 117 - 01 - 02 - 00	644			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 12 <====Deduction Classification====>	269	06-AUG-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 13 <====Deduction Classification====>	270	06-AUG-25	Deduction Amount	13321	12133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1188	
8342 - 00 - 117 - 01 - 02 - 00	1183			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 14 <====Deduction Classification====>	271	06-AUG-25	Deduction Amount	13321	12133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1188	
8342 - 00 - 117 - 01 - 02 - 00	1183			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 15 <====Deduction Classification====>	272	06-AUG-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 16 <====Deduction Classification====>	273	06-AUG-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 17 <====Deduction Classification====>	274	06-AUG-25	Deduction Amount	1276	1092	
8342 - 00 - 117 - 01 - 02 - 00	184			NET DED:-	184	
				DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01	19	276	06-AUG-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	20	301	06-AUG-25	2941		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	21	302	06-AUG-25	3306		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	22	303	06-AUG-25	4508	4080	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	23	304	06-AUG-25	13321	12133	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1188	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			1183			
2702 - 80 - 001 - 20 - 48 - 01	24	305	06-AUG-25	1730	1577	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	26	307	06-AUG-25	6762	6113	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			644			
2702 - 80 - 001 - 20 - 48 - 01	27	308	06-AUG-25	13321	12133	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1188	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			1183			
2702 - 80 - 001 - 20 - 48 - 01	29	310	06-AUG-25	6762	6113	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			644			
2702 - 80 - 001 - 20 - 48 - 01	30	311	06-AUG-25	13524	12231	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00			1288			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 31 <=====Deduction Classification=====>	312	06-AUG-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00	108			NET DED:-	108	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 32 <=====Deduction Classification=====>	313	06-AUG-25	Deduction Amount	2595	2365	
8342 - 00 - 117 - 01 - 02 - 00	230			NET DED:-	230	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 33 <=====Deduction Classification=====>	314	06-AUG-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00	199			NET DED:-	199	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 34 <=====Deduction Classification=====>	315	06-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 35 <=====Deduction Classification=====>	316	06-AUG-25	Deduction Amount	99066	99061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 36 <=====Deduction Classification=====>	317	06-AUG-25	Deduction Amount	1557	1420	
8342 - 00 - 117 - 01 - 02 - 00	137			NET DED:-	137	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 3 <=====Deduction Classification=====>	87	02-AUG-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 58 <=====Deduction Classification=====>	867	19-AUG-25	Deduction Amount	65950	65920	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 59 <=====Deduction Classification=====>	868	19-AUG-25	Deduction Amount	348000	347895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 57 <=====Deduction Classification=====>	866	19-AUG-25	Deduction Amount	357000	356860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 54 <=====Deduction Classification=====>	657	13-AUG-25	Deduction Amount	33494	33489	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 4 <=====Deduction Classification=====>	88	02-AUG-25	Deduction Amount	9954	9949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 06 <=====Deduction Classification=====>		52	444	07-AUG-25	2723	
				Deduction Amount	NET DED:-	
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 <=====Deduction Classification=====>		39	393	07-AUG-25	48002	47997
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 <=====Deduction Classification=====>		2	13	01-AUG-25	38153	38148
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 <=====Deduction Classification=====>		1	12	01-AUG-25	2500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 <=====Deduction Classification=====>		53	656	13-AUG-25	25320	25315
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190304
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 <=====Deduction Classification=====>		2	2	01-AUG-25	-1324968	
				Deduction Amount	NET DED:-	
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01 <=====Deduction Classification=====>		4	554	27-AUG-25	1529454	1253989
				Deduction Amount	NET DED:-	275465
0028 - 00 - 107 - 00 - 00 - 00				4600	DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00				120		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				174000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				93010		
2702 - 80 - 001 - 20 - 49 - 02 <=====Deduction Classification=====>		5	555	27-AUG-25	478725	478405
				Deduction Amount	NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	191307

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
2702 - 80 - 001 - 20 - 49 - 02	1	1	01-AUG-25	58524	58494	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 06	6	556	27-AUG-25	26300	26295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07	3	2	01-AUG-25	1324968		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	191307	
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 01	4	143	13-AUG-25	45276	45271	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01	5	144	13-AUG-25	43890	43885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01	2	141	13-AUG-25	45276	45271	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01	1	140	13-AUG-25	53882	53677	
<=====Deduction Classification=====>		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	7	577	25-AUG-25	1872872	1643949	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	228923	
0028 - 00 - 107 - 00 - 00 - 00		5900		DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		139153				
2702 - 80 - 001 - 20 - 50 - 01 6<=====Deduction Classification=====>		145	13-AUG-25	57442	57437	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	191408	
2702 - 80 - 001 - 20 - 50 - 01 3<=====Deduction Classification=====>		142	13-AUG-25	52360	52355	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	191408	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 67 - 70 - 01 43<=====Deduction Classification=====>		479	06-AUG-25	50393	50388	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 01 49<=====Deduction Classification=====>		482	06-AUG-25	50071	50066	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 01 47<=====Deduction Classification=====>		481	06-AUG-25	42504	42499	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 01 41<=====Deduction Classification=====>		478	06-AUG-25	50393	50388	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 01 37<=====Deduction Classification=====>		476	06-AUG-25	51842	51837	
		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	200002	
2014 - 00 - 114 - 67 - 70 - 01 257<=====Deduction Classification=====>		2517	22-AUG-25	2885386	2546887	
		Deduction Amount		NET DED: -	338499	
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE: -	200002	
0030 - 02 - 102 - 00 - 00 - 00		230				

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				179044					
8658 - 00 - 112 - 00 - 00 - 00				5000					
2014 - 00 - 114 - 67 - 70 - 01				255	2516	22-AUG-25	381271	350530	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		30741	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		200002	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				28916					
2014 - 00 - 114 - 67 - 70 - 02				262	2522	22-AUG-25	317597	316262	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1335	
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:-		200002	
0030 - 02 - 102 - 00 - 00 - 00				35					
2014 - 00 - 114 - 67 - 70 - 02				67	491	06-AUG-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 06				17	466	06-AUG-25	29733	29728	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 06				59	487	06-AUG-25	28963	28958	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 06				63	489	06-AUG-25	6757	6752	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 06				62	488	06-AUG-25	50971	50966	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13				318	2591	22-AUG-25	13065	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13065	
0801 - 01 - 800 - 01 - 00 - 00				13065			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				320	2593	22-AUG-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				168	1040	12-AUG-25	500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				165	1039	12-AUG-25	13065	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13065	
0801 - 01 - 800 - 01 - 00 - 00				13065			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				14	464	06-AUG-25	36530	36525	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				170	1041	12-AUG-25	500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				23	469	06-AUG-25	4364		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				65	490	06-AUG-25	3432		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				53	484	06-AUG-25	33763	33738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				31	473	06-AUG-25	7550	7545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				21	468	06-AUG-25	7290	7285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				15	465	06-AUG-25	13119	13114	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 9 <====Deduction Classification====>	462	06-AUG-25		58583	58578	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 350 <====Deduction Classification====>	3819	30-AUG-25		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 319 <====Deduction Classification====>	2592	22-AUG-25		11193	11188	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 317 <====Deduction Classification====>	2590	22-AUG-25		5840	5835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 314 <====Deduction Classification====>	2587	22-AUG-25		254780	254775	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 307 <====Deduction Classification====>	2580	22-AUG-25		44642	44637	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 172 <====Deduction Classification====>	1070	12-AUG-25		15395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16 349 <====Deduction Classification====>	3818	30-AUG-25		17640	17467	
			Deduction Amount	NET DED:-	173	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		168				
2014 - 00 - 114 - 67 - 70 - 16 346 <====Deduction Classification====>	3815	30-AUG-25		33600	33275	
			Deduction Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		320				
2014 - 00 - 114 - 67 - 70 - 16 347 <====Deduction Classification====>	3816	30-AUG-25		12600	12475	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		120				
2014 - 00 - 114 - 67 - 70 - 16 348 <====Deduction Classification====>	3817	30-AUG-25		17640	17467	
			Deduction Amount	NET DED:-	173	
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
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00			168				
2014 - 00 - 114 - 67 - 70 - 24			316	2589	22-AUG-25	6590	6585
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 29			345	3814	30-AUG-25	53486	53481
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 29			315	2588	22-AUG-25	7000	6995
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 49			264	2525	22-AUG-25	3230	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -		200002
2014 - 00 - 114 - 67 - 71 - 01			340	3809	30-AUG-25	145458	123765
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		21693
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE: -		200003
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			17000				
8011 - 00 - 107 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			4238				
2014 - 00 - 114 - 67 - 74 - 01			258	2518	22-AUG-25	697374	630374
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		67000
0028 - 00 - 107 - 00 - 00 - 00			2100		DDO CODE: -		200002
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			52970				
2014 - 00 - 114 - 67 - 74 - 01			35	475	06-AUG-25	65366	65361
<=====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 - 74 - 06 69 <====Deduction Classification====>	492	06-AUG-25	Deduction Amount	256456	256451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 06 51 <====Deduction Classification====>	483	06-AUG-25	Deduction Amount	23680	23675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 06 56 <====Deduction Classification====>	485	06-AUG-25	Deduction Amount	40080	40075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 06 57 <====Deduction Classification====>	486	06-AUG-25	Deduction Amount	8263	8258	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 259 <====Deduction Classification====>	2519	22-AUG-25	Deduction Amount	344475	313111	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	31364	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	29914					
2014 - 00 - 114 - 67 - 75 - 01 39 <====Deduction Classification====>	477	06-AUG-25	Deduction Amount	54901	54896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 260 <====Deduction Classification====>	2520	22-AUG-25	Deduction Amount	197997	176460	
0028 - 00 - 107 - 00 - 00 - 00	700			NET DED:-	21537	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10757					
2014 - 00 - 114 - 67 - 77 - 01 261 <====Deduction Classification====>	2521	22-AUG-25	Deduction Amount	85924	78128	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	7796	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7406					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 01 33	474	06-AUG-25		42021	42016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49 19	467	06-AUG-25		50000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01 223	2226	21-AUG-25		1127	1020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	107			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 225	2227	21-AUG-25		1730	1577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	153			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 324	2788	27-AUG-25		26597	24241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2356	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2221					
2014 - 00 - 800 - 70 - 00 - 01 325	2789	27-AUG-25		26597	24241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2356	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2221					
2014 - 00 - 800 - 70 - 00 - 01 2	55	01-AUG-25		21792	18791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3001	
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	2831					
2014 - 00 - 800 - 70 - 00 - 01 203	2216	21-AUG-25		2076	1892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	323	2787	27-AUG-25	24469	22291	
Deduction Amount				NET DED:-	2178	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2043				
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	197	2213	21-AUG-25	1903	1735	
Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	199	2214	21-AUG-25	1903	1735	
Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	201	2215	21-AUG-25	2076	1892	
Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	206	2217	21-AUG-25	2076	1892	
Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	208	2218	21-AUG-25	1885529	1701357	
Deduction Amount				NET DED:-	184172	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		149852				
8658 - 00 - 112 - 00 - 00 - 00		200				
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	211	2220	21-AUG-25	2076	1892	
Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 <====Deduction Classification====>	213	2221	21-AUG-25	966	874	
Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01	216	2222	21-AUG-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01	218	2223	21-AUG-25	1127	1020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01	219	2224	21-AUG-25	1127	1020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01	221	2225	21-AUG-25	1127	1020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02	210	2219	21-AUG-25	68143	67938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 800 - 70 - 00 - 02	326	2790	27-AUG-25	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	89	1001	12-AUG-25	33884	33879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06	235	2232	21-AUG-25	4348		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06	234	2231	21-AUG-25	7827	7822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06	238	2233	21-AUG-25	16852	16847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06	230	2229	21-AUG-25	4028		
<=====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 - 06				232	2230	21-AUG-25	6924	6919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				322	2786	27-AUG-25	2200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				253	2469	22-AUG-25	11667		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				241	2239	21-AUG-25	32760	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32760	
0801 - 01 - 800 - 01 - 00 - 00				32760			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				337	3467	29-AUG-25	10852	10847	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				338	3695	29-AUG-25	200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				339	3696	29-AUG-25	2522		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				73	778	11-AUG-25	9427		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				249	2467	22-AUG-25	23895	23890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				239	2234	21-AUG-25	5530		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				8	140	01-AUG-25	7560	7555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				3	138	01-AUG-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13	193	1368	14-AUG-25	43680	43675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	192	1367	14-AUG-25	720		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	101	1007	12-AUG-25	14160	14155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	99	1006	12-AUG-25	11280		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	96	1004	12-AUG-25	3555		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	93	1003	12-AUG-25	11564	11559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	336	3466	29-AUG-25	625		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	190	1366	14-AUG-25	5040	5035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	321	2785	27-AUG-25	53690	53685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	251	2468	22-AUG-25	1190		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	97	1005	12-AUG-25	1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	75	779	11-AUG-25	3000		
<=====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 - 24 92 <====Deduction Classification====>	92	1002	12-AUG-25	1080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 71 <====Deduction Classification====>	71	777	11-AUG-25	1070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 228 <====Deduction Classification====>	228	2228	21-AUG-25	7108	7103	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24 87 <====Deduction Classification====>	87	1000	12-AUG-25	17770	17760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 78 <====Deduction Classification====>	78	780	11-AUG-25	36056	36051	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 29 6 <====Deduction Classification====>	6	139	01-AUG-25	10045	10040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 335 <====Deduction Classification====>	335	3465	29-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 334 <====Deduction Classification====>	334	3464	29-AUG-25	10080	10075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 247 <====Deduction Classification====>	247	2466	22-AUG-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 243 <====Deduction Classification====>	243	2464	22-AUG-25	1640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 245 <====Deduction Classification====>	245	2465	22-AUG-25	65520	65515	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	

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1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01	171	86	22-AUG-25	1075869	987231	
<====Deduction Classification====> Deduction Amount				NET DED:-	88638	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		80463				
2014 - 00 - 102 - 60 - 00 - 01	169	85	22-AUG-25	491368	469043	
<====Deduction Classification====> Deduction Amount				NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01	167	84	22-AUG-25	416250	266245	
<====Deduction Classification====> Deduction Amount				NET DED:-	150005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00		150000				
2014 - 00 - 102 - 60 - 00 - 01	166	83	22-AUG-25	483750	333625	
<====Deduction Classification====> Deduction Amount				NET DED:-	150125	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01	164	82	22-AUG-25	491500	331500	
<====Deduction Classification====> Deduction Amount				NET DED:-	160000	
8009 - 01 - 101 - 00 - 00 - 00		160000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	162	81	22-AUG-25	8991039	8167638	
<====Deduction Classification====> Deduction Amount				NET DED:-	823401	
0028 - 00 - 107 - 00 - 00 - 00		27925		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		745				
0070 - 60 - 800 - 03 - 00 - 00		8250				
0216 - 01 - 106 - 02 - 00 - 00		3600				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						4730				
8342 - 00 - 117 - 01 - 02 - 00						778151				
2014 - 00 - 102 - 60 - 00 - 01						174	87	22-AUG-25	4061401	2985630
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1075771
0028 - 00 - 107 - 00 - 00 - 00						9000			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00						225				
0070 - 60 - 800 - 03 - 00 - 00						4250				
0216 - 01 - 106 - 02 - 00 - 00						3100				
8009 - 01 - 101 - 00 - 00 - 00						1057666				
8011 - 00 - 107 - 00 - 00 - 00						1530				
2014 - 00 - 102 - 60 - 00 - 02						182	91	22-AUG-25	105000	104535
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00						450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00						15				
2014 - 00 - 102 - 60 - 00 - 02						180	90	22-AUG-25	77874	77564
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00						10				
2014 - 00 - 102 - 60 - 00 - 02						184	92	22-AUG-25	130025	130000
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00						25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02						175	88	22-AUG-25	425000	422945
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00						1975			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00						80				
2014 - 00 - 102 - 60 - 00 - 06						60	30	14-AUG-25	56703	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						32	16	07-AUG-25	15327	
<=====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				250	125	29-AUG-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				248	124	29-AUG-25	36766	36761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				246	123	29-AUG-25	1553		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				215	108	27-AUG-25	449632	449627	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				187	94	22-AUG-25	1370271	1370101	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				153	77	21-AUG-25	147854		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				186	93	22-AUG-25	33005	33000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				157	79	21-AUG-25	66236		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				155	78	21-AUG-25	33750	33745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				16	8	05-AUG-25	5405	5400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				13	7	05-AUG-25	57900	57895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				52	26	13-AUG-25	53452	53447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 07 5 <=====Deduction Classification=====>	3	05-AUG-25	3600	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 07 12 <=====Deduction Classification=====>	6	05-AUG-25	22921	NET DED:-	22916	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 151 <=====Deduction Classification=====>	76	21-AUG-25	33750	NET DED:-	33745	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08 120 <=====Deduction Classification=====>	60	21-AUG-25	33917	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 11 1 <=====Deduction Classification=====>	1	05-AUG-25	42373	NET DED:-	42368	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 222 <=====Deduction Classification=====>	111	29-AUG-25	46574	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 11 224 <=====Deduction Classification=====>	112	29-AUG-25	11200	NET DED:-	11195	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 34 <=====Deduction Classification=====>	17	07-AUG-25	3550	NET DED:-	200001	
				DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 11 4 <=====Deduction Classification=====>	2	05-AUG-25	31867	NET DED:-	31862	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 42 <=====Deduction Classification=====>	21	07-AUG-25	29323	NET DED:-	29318	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 48 <=====Deduction Classification=====>	24	07-AUG-25	21067	NET DED:-	21062	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 149 <=====Deduction Classification=====>	75	21-AUG-25	54700	NET DED:-	54695	
				DDO CODE:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11	252	126	29-AUG-25	3900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	145	73	21-AUG-25	21700	21695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	10	5	05-AUG-25	9200	9195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	220	110	29-AUG-25	7100	7095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	105	53	14-AUG-25	29084	29079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	112	56	14-AUG-25	69419		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	121	61	21-AUG-25	20567	20562	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	123	62	21-AUG-25	19249	19244	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	141	71	21-AUG-25	29800	29795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	144	72	21-AUG-25	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	147	74	21-AUG-25	21300	21295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	102	51	14-AUG-25	83837		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11			104	52	14-AUG-25	9400	9395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			66	33	14-AUG-25	115000	114995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			68	34	14-AUG-25	5500	5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			70	35	14-AUG-25	20200	20195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			72	36	14-AUG-25	70000	69995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			76	38	14-AUG-25	38120	38115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			77	39	14-AUG-25	14070	14065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			80	40	14-AUG-25	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			81	41	14-AUG-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			86	43	14-AUG-25	3570	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			88	44	14-AUG-25	900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			90	45	14-AUG-25	6721	6716
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	91	46	14-AUG-25	368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	98	49	14-AUG-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	132	66	21-AUG-25	102962	0	
			Deduction Amount	NET DED:-	102962	
0801 - 01 - 800 - 01 - 00 - 00			102962	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	100	50	14-AUG-25	61360	61355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	108	54	14-AUG-25	1064325	1064320	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	114	57	14-AUG-25	30532	30527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	116	58	21-AUG-25	14370	14365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	126	63	21-AUG-25	213285	213280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	128	64	21-AUG-25	93220	93215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	129	65	21-AUG-25	43497	43492	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	189	95	22-AUG-25	129120	129115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	191	96	25-AUG-25	7786	7781	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	20	10	06-AUG-25	1850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00		1850		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	44	22	07-AUG-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	22	11	07-AUG-25	61673	61668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	194	97	25-AUG-25	19602	19597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	207	104	25-AUG-25	15699	15694	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	202	101	25-AUG-25	319041	319036	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	204	102	25-AUG-25	10620	10615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	205	103	25-AUG-25	31201	31196	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	209	105	25-AUG-25	27000	26995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	212	106	25-AUG-25	3773		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	214	107	25-AUG-25	90720	88285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2435	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
0058 - 00 - 200 - 00 - 00 - 00		2430				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	217	109	29-AUG-25	26400	26390	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	233	117	29-AUG-25	2200	200001	
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	24	12	07-AUG-25	5000	200001	
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	26	13	07-AUG-25	14900	14895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	28	14	07-AUG-25	15957	15947	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	30	15	07-AUG-25	2419	200001	
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	36	18	07-AUG-25	3600	200001	
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	40	20	07-AUG-25	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	50	25	12-AUG-25	0	200001	
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	54	27	13-AUG-25	13169	13164	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	55	28	13-AUG-25	12570	12565	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	61	31	14-AUG-25	553735	553730	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24	226	113	29-AUG-25	8910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	133	67	21-AUG-25	8910		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	229	115	29-AUG-25	35600	35580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	231	116	29-AUG-25	46520	46495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	236	118	29-AUG-25	17800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	237	119	29-AUG-25	4455		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	240	120	29-AUG-25	25159		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	242	121	29-AUG-25	26730		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	254	127	29-AUG-25	8019		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	256	128	30-AUG-25	23000	22995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	46	23	07-AUG-25	7128		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	58	29	13-AUG-25	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24 7 <=====Deduction Classification=====>	4	05-AUG-25	Deduction Amount	26730	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 94 <=====Deduction Classification=====>	47	14-AUG-25	Deduction Amount	12474	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 95 <=====Deduction Classification=====>	48	14-AUG-25	Deduction Amount	4455	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 117 <=====Deduction Classification=====>	59	21-AUG-25	Deduction Amount	7128	7123	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 136 <=====Deduction Classification=====>	68	21-AUG-25	Deduction Amount	60572	60567	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 138 <=====Deduction Classification=====>	69	21-AUG-25	Deduction Amount	15147	15137	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 140 <=====Deduction Classification=====>	70	21-AUG-25	Deduction Amount	8019	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 159 <=====Deduction Classification=====>	80	22-AUG-25	Deduction Amount	8910	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 18 <=====Deduction Classification=====>	9	05-AUG-25	Deduction Amount	14256	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 227 <=====Deduction Classification=====>	114	29-AUG-25	Deduction Amount	10692	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 244 <=====Deduction Classification=====>	122	29-AUG-25	Deduction Amount	11583	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26 64 <=====Deduction Classification=====>	32	14-AUG-25	Deduction Amount	15750	NET DED:-	
				DDO CODE:-	200001	

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20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 28 38			19	07-AUG-25		23600	23595
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 29 198			99	25-AUG-25		5067	5062
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 29 74			37	14-AUG-25		2178	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 29 110			55	14-AUG-25		9669	9664
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 195			98	25-AUG-25		1135	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 83			42	14-AUG-25		1820	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 200			100	25-AUG-25		3649	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 177			89	22-AUG-25		2004506	2004436
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04 9			5	01-AUG-25		3053498	
<=====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 5			134	05-AUG-25		-3429388	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 45 - 61 - 01			17	338	13-AUG-25	1629242
<====Deduction Classification====>			Deduction Amount			1304327
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 324915
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			89590			
8658 - 00 - 112 - 00 - 00 - 00			24500			
2014 - 00 - 105 - 45 - 61 - 01			20	341	13-AUG-25	6393353
<====Deduction Classification====>			Deduction Amount			5440369
0028 - 00 - 107 - 00 - 00 - 00			16800			NET DED:- 952984
0030 - 02 - 102 - 00 - 00 - 00			420			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			555000			
8011 - 00 - 107 - 00 - 00 - 00			1970			
8342 - 00 - 117 - 01 - 02 - 00			339294			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2014 - 00 - 105 - 45 - 61 - 02			19	340	13-AUG-25	57000
<====Deduction Classification====>			Deduction Amount			56975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 06			12	333	13-AUG-25	50459
<====Deduction Classification====>			Deduction Amount			50454
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 06			36	825	25-AUG-25	9458
<====Deduction Classification====>			Deduction Amount			9453
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 06			11	332	13-AUG-25	5650
<====Deduction Classification====>			Deduction Amount			5645
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 07 2 <=====Deduction Classification=====>	132	05-AUG-25	Deduction Amount	60000	59975	
0030 - 01 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 6 <=====Deduction Classification=====>	134	05-AUG-25	Deduction Amount	3429388		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 34 <=====Deduction Classification=====>	823	25-AUG-25	Deduction Amount	2050		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 1 <=====Deduction Classification=====>	131	05-AUG-25	Deduction Amount	10910	10905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 7 <=====Deduction Classification=====>	135	05-AUG-25	Deduction Amount	1340	0	
0215 - 02 - 103 - 00 - 00 - 00	1340			NET DED:-	1340	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 13 <=====Deduction Classification=====>	334	13-AUG-25	Deduction Amount	10118	10113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 8 <=====Deduction Classification=====>	136	05-AUG-25	Deduction Amount	9700	0	
0801 - 01 - 800 - 01 - 00 - 00	9700			NET DED:-	9700	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 37 <=====Deduction Classification=====>	996	28-AUG-25	Deduction Amount	10220	0	
0801 - 01 - 800 - 01 - 00 - 00	10220			NET DED:-	10220	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 35 <=====Deduction Classification=====>	824	25-AUG-25	Deduction Amount	15993	15988	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 33 <=====Deduction Classification=====>	754	22-AUG-25	Deduction Amount	71080	71030	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 30 <=====Deduction Classification=====>	351	13-AUG-25	Deduction Amount	31488	31483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 29 <=====Deduction Classification=====>	350	13-AUG-25	Deduction Amount	37327	37322	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 45 - 61 - 29			28	349	13-AUG-25	29148
<====Deduction Classification====>			Deduction Amount			29143
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			10	330	13-AUG-25	7080
<====Deduction Classification====>			Deduction Amount			7075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49			31	566	21-AUG-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49			9	329	13-AUG-25	8771
<====Deduction Classification====>			Deduction Amount			8766
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49			21	342	13-AUG-25	6114
<====Deduction Classification====>			Deduction Amount			6109
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 49			23	344	13-AUG-25	6460
<====Deduction Classification====>			Deduction Amount			6455
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01			26	347	13-AUG-25	327208
<====Deduction Classification====>			Deduction Amount			297139
0028 - 00 - 107 - 00 - 00 - 00			1450			NET DED:- 30069
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28339			
2014 - 00 - 105 - 49 - 61 - 01			3	133	05-AUG-25	-1272440
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01			16	337	13-AUG-25	1006401
<====Deduction Classification====>			Deduction Amount			918924
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 87477
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			77852			

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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			15	336	13-AUG-25	1862876
<=====Deduction Classification=====>			Deduction Amount			1676563
0028 - 00 - 107 - 00 - 00 - 00			6700			NET DED:- 186313
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			136598			
2014 - 00 - 105 - 49 - 61 - 01			39	1091	30-AUG-25	90088
<=====Deduction Classification=====>			Deduction Amount			81846
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 8242
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7772			
2014 - 00 - 105 - 49 - 61 - 01			38	1090	30-AUG-25	82820
<=====Deduction Classification=====>			Deduction Amount			75205
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 7615
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7145			
2014 - 00 - 105 - 49 - 61 - 02			18	339	13-AUG-25	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			25	346	13-AUG-25	4065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			14	335	13-AUG-25	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 07			4	133	05-AUG-25	1272440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			24	345	13-AUG-25	28320
<=====Deduction Classification=====>			Deduction Amount			28315
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 24		22	343	13-AUG-25	44425	44400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 24		27	348	13-AUG-25	11488	11478
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29		32	567	21-AUG-25	1572	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200206
4070 - 00 - 800 - 45 - 61 - 77		1	331	13-AUG-25	23360	23355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200206
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 46 - 61 - 01		21	540	28-AUG-25	3469242	3075364
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	393878
0028 - 00 - 107 - 00 - 00 - 00		9350			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		1315				
8342 - 00 - 117 - 01 - 02 - 00		236468				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2014 - 00 - 105 - 46 - 61 - 02		27	697	30-AUG-25	29262	29247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 02		1	10	01-AUG-25	29262	29247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 46 - 61 - 02 20			539	28-AUG-25		30000 29990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 06 29			699	30-AUG-25		22238 22233
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 2			11	01-AUG-25		8650 8645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 19			394	25-AUG-25		10350 10345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 8			72	07-AUG-25		2000 2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 7			71	07-AUG-25		2000 2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 6			70	07-AUG-25		2000 2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 24			694	30-AUG-25		1450 1450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 23			693	30-AUG-25		21650 21645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 5			69	07-AUG-25		2075 2075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 10			150	14-AUG-25		3700 3700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
2014 - 00 - 105 - 46 - 61 - 11 11			151	14-AUG-25		2000 2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200409
						DDO CODE:- 200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 11 12 <=====Deduction Classification=====>	152	14-AUG-25		2225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 13 <=====Deduction Classification=====>	153	14-AUG-25		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 14 <=====Deduction Classification=====>	154	14-AUG-25		8190	8185	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 15 <=====Deduction Classification=====>	155	14-AUG-25		2250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 16 <=====Deduction Classification=====>	156	14-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 17 <=====Deduction Classification=====>	157	14-AUG-25		18500	18495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 4 <=====Deduction Classification=====>	68	07-AUG-25		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 22 <=====Deduction Classification=====>	692	30-AUG-25		34740	34735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 18 <=====Deduction Classification=====>	393	25-AUG-25		14160	14155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 9 <=====Deduction Classification=====>	149	14-AUG-25		10732	10727	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 28 <=====Deduction Classification=====>	698	30-AUG-25		23895	23890	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 26 <=====Deduction Classification=====>	696	30-AUG-25		11480	11475	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 13		25	695	30-AUG-25	9635	9630
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13		3	12	01-AUG-25	45139	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45139
0801 - 01 - 800 - 01 - 00 - 00			45139	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		12	266	18-AUG-25	-919293	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01		14	267	18-AUG-25	-341452	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01		35	524	28-AUG-25	1744813	1577084
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	167729
0028 - 00 - 107 - 00 - 00 - 00			5500	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			140			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			125999			
2014 - 00 - 105 - 47 - 61 - 01		31	520	28-AUG-25	443648	402671
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40977
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			36127			

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 01 20 <====Deduction Classification====>	366	18-AUG-25	Deduction Amount	12224	12219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 02 33 <====Deduction Classification====>	522	28-AUG-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 5 <====Deduction Classification====>	261	18-AUG-25	Deduction Amount	3108		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 6 <====Deduction Classification====>	262	18-AUG-25	Deduction Amount	24845	24840	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 06 7 <====Deduction Classification====>	263	18-AUG-25	Deduction Amount	1250		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 13 <====Deduction Classification====>	266	18-AUG-25	Deduction Amount	919293		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 15 <====Deduction Classification====>	267	18-AUG-25	Deduction Amount	341452		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 16 <====Deduction Classification====>	362	18-AUG-25	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 48 <====Deduction Classification====>	773	30-AUG-25	Deduction Amount	300	0	
0215 - 01 - 103 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 47 <====Deduction Classification====>	772	30-AUG-25	Deduction Amount	300	0	
0215 - 01 - 103 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 29 <====Deduction Classification====>	399	19-AUG-25	Deduction Amount	956	0	
0801 - 01 - 800 - 01 - 00 - 00	956			NET DED:-	956	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 28 <====Deduction Classification====>	398	19-AUG-25	Deduction Amount	2866	0	
0801 - 01 - 800 - 01 - 00 - 00	2866			NET DED:-	2866	
				DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 27 <====Deduction Classification====>	27	397	19-AUG-25	180	0	
			Deduction Amount	NET DED:-	180	
0801 - 01 - 800 - 01 - 00 - 00		180		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 41 <====Deduction Classification====>	41	766	30-AUG-25	2390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 2 <====Deduction Classification====>	2	79	01-AUG-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 45 <====Deduction Classification====>	45	770	30-AUG-25	8950	8945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 44 <====Deduction Classification====>	44	769	30-AUG-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 40 <====Deduction Classification====>	40	765	30-AUG-25	21240	21235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 36 <====Deduction Classification====>	36	683	29-AUG-25	780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 26 <====Deduction Classification====>	26	372	18-AUG-25	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 22 <====Deduction Classification====>	22	368	18-AUG-25	5098	5093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 21 <====Deduction Classification====>	21	367	18-AUG-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 3 <====Deduction Classification====>	3	259	18-AUG-25	35040	35035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19 25 <====Deduction Classification====>	25	371	18-AUG-25	153684	153679	
			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 38			763	30-AUG-25		18801 18796
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 24 18			364	18-AUG-25		8885 8880
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 26 24			370	18-AUG-25		2100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 37			762	30-AUG-25		22532 22527
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 1			77	01-AUG-25		3979
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 46			771	30-AUG-25		6427 6422
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 43			768	30-AUG-25		5350 5345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 39			764	30-AUG-25		2943
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29 23			369	18-AUG-25		5700 5695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 49 42			767	30-AUG-25		3950
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 62 - 01 8			264	18-AUG-25		-146378
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 62 - 01 34			523	28-AUG-25		661242 594924
<====Deduction Classification====>			Deduction Amount			NET DED:- 66318
0028 - 00 - 107 - 00 - 00 - 00			2600			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			50263			
2014 - 00 - 105 - 47 - 62 - 01 30		519	28-AUG-25		152690	139455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11910			
2014 - 00 - 105 - 47 - 62 - 01 10		265	18-AUG-25		-343864	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 02 32		521	28-AUG-25		15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 06 19		365	18-AUG-25		17894	17889
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 06 4		260	18-AUG-25		11706	11701
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07 9		264	18-AUG-25		146378	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07 11		265	18-AUG-25		343864	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 24 17		363	18-AUG-25		17770	17760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 47 - 61 - 77 1		78	01-AUG-25		10260	10255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200105
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01 48		1082	21-AUG-25		1036194	911163
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125031
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		84626				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2014 - 00 - 105 - 48 - 61 - 01 46		1080	21-AUG-25		4509226	4096122
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	413104
0028 - 00 - 107 - 00 - 00 - 00		15600			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		425				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1735				
8342 - 00 - 117 - 01 - 02 - 00		391744				
8658 - 00 - 112 - 00 - 00 - 00		300				
2014 - 00 - 105 - 48 - 61 - 01 44		792	14-AUG-25		35334	32206
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3128
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2968				

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01 43 <=====Deduction Classification=====>	791	14-AUG-25	Deduction Amount	22379	20364	
				NET DED:-	2015	
				DDO CODE:-	200308	
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			1880			
2014 - 00 - 105 - 48 - 61 - 01 45 <=====Deduction Classification=====>	1079	21-AUG-25	Deduction Amount	1734012	1283222	
				NET DED:-	450790	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00			3200			
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 20 <=====Deduction Classification=====>	407	07-AUG-25	Deduction Amount	88550	88545	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 48 - 61 - 01 42 <=====Deduction Classification=====>	790	14-AUG-25	Deduction Amount	35334	32206	
				NET DED:-	3128	
				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2968			
2014 - 00 - 105 - 48 - 61 - 02 47 <=====Deduction Classification=====>	1081	21-AUG-25	Deduction Amount	45000	44985	
				NET DED:-	15	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			15			
2014 - 00 - 105 - 48 - 61 - 02 2 <=====Deduction Classification=====>	15	01-AUG-25	Deduction Amount	39016	38996	
				NET DED:-	20	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			20			
2014 - 00 - 105 - 48 - 61 - 06 16 <=====Deduction Classification=====>	340	06-AUG-25	Deduction Amount	8222	8217	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			5			

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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	11	85	02-AUG-25	35504	35499	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	1	14	01-AUG-25	1159	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06	67	1651	28-AUG-25	27419	27414	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	13	337	06-AUG-25	4575	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06	29	511	11-AUG-25	8227	8222	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	33	515	11-AUG-25	3367	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06	34	516	11-AUG-25	12268	12263	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06	10	84	02-AUG-25	4243	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 07	38	786	14-AUG-25	16980	16975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07	39	787	14-AUG-25	16980	16975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	4	37	01-AUG-25	6850	6845	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	7	40	01-AUG-25	1450	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 8 <=====Deduction Classification=====>	41	01-AUG-25	Deduction Amount	5640	5635	
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 11 22 <=====Deduction Classification=====>	504	11-AUG-25	Deduction Amount	11900	11895	
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 11 35 <=====Deduction Classification=====>	517	11-AUG-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 36 <=====Deduction Classification=====>	518	11-AUG-25	Deduction Amount	1750		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 37 <=====Deduction Classification=====>	519	11-AUG-25	Deduction Amount	4700		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 58 <=====Deduction Classification=====>	1642	28-AUG-25	Deduction Amount	1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 17 <=====Deduction Classification=====>	341	06-AUG-25	Deduction Amount	14090	14085	
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 11 59 <=====Deduction Classification=====>	1643	28-AUG-25	Deduction Amount	18630	18625	
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 11 60 <=====Deduction Classification=====>	1644	28-AUG-25	Deduction Amount	19140	19135	
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	200308	
				DDO CODE:-		
2014 - 00 - 105 - 48 - 61 - 11 63 <=====Deduction Classification=====>	1647	28-AUG-25	Deduction Amount	1175		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 64 <=====Deduction Classification=====>	1648	28-AUG-25	Deduction Amount	3350		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 66 <=====Deduction Classification=====>	1650	28-AUG-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 75 <=====Deduction Classification=====>	1713	29-AUG-25	Deduction Amount	10800	10795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 12 <=====Deduction Classification=====>	336	06-AUG-25	Deduction Amount	12200	12195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 14 <=====Deduction Classification=====>	338	06-AUG-25	Deduction Amount	12200	12195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 18 <=====Deduction Classification=====>	342	06-AUG-25	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 19 <=====Deduction Classification=====>	343	06-AUG-25	Deduction Amount	3550		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 3 <=====Deduction Classification=====>	36	01-AUG-25	Deduction Amount	4650		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 49 <=====Deduction Classification=====>	1313	25-AUG-25	Deduction Amount	7330		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 9 <=====Deduction Classification=====>	83	02-AUG-25	Deduction Amount	7108	7103	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 51 <=====Deduction Classification=====>	1410	27-AUG-25	Deduction Amount	1960		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 52 <=====Deduction Classification=====>	1413	27-AUG-25	Deduction Amount	12387	12382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 53 <=====Deduction Classification=====>	1414	27-AUG-25	Deduction Amount	5280	5275	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 56 <=====Deduction Classification=====>	1417	27-AUG-25	Deduction Amount	3516	0	
0801 - 01 - 800 - 01 - 00 - 00	3516			NET DED:-	3516	
				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 57 <=====Deduction Classification=====>	1418	27-AUG-25	Deduction Amount	10400	0	
0801 - 01 - 800 - 01 - 00 - 00	10400			NET DED:-	10400	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 23 <=====Deduction Classification=====>	505	11-AUG-25	Deduction Amount	270	0	
0215 - 01 - 103 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24 <=====Deduction Classification=====>	506	11-AUG-25	Deduction Amount	4030	0	
0801 - 01 - 800 - 01 - 00 - 00	4030			NET DED:-	4030	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 54 <=====Deduction Classification=====>	1415	27-AUG-25	Deduction Amount	8143	8138	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 27 <=====Deduction Classification=====>	509	11-AUG-25	Deduction Amount	8190	8185	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 55 <=====Deduction Classification=====>	1416	27-AUG-25	Deduction Amount	41724	41719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 73 <=====Deduction Classification=====>	1711	29-AUG-25	Deduction Amount	17700	17695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 50 <=====Deduction Classification=====>	1409	27-AUG-25	Deduction Amount	13220	13215	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 41 <=====Deduction Classification=====>	789	14-AUG-25	Deduction Amount	2666		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 40 <=====Deduction Classification=====>	788	14-AUG-25	Deduction Amount	71080	71030	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 61 <=====Deduction Classification=====>	1645	28-AUG-25	Deduction Amount	8963	8958	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 62 <=====Deduction Classification=====>	1646	28-AUG-25	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 65 <=====Deduction Classification=====>	1649	28-AUG-25	Deduction Amount	19369	19364	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 68 <=====Deduction Classification=====>	1652	28-AUG-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 69 <=====Deduction Classification=====>	1653	28-AUG-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 70 <=====Deduction Classification=====>	1655	28-AUG-25	Deduction Amount	17548	17543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 71 <=====Deduction Classification=====>	1709	29-AUG-25	Deduction Amount	4700		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 72 <=====Deduction Classification=====>	1710	29-AUG-25	Deduction Amount	35400	35395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 74 <=====Deduction Classification=====>	1712	29-AUG-25	Deduction Amount	71685	71680	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 76 <=====Deduction Classification=====>	1714	29-AUG-25	Deduction Amount	6780	6775	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 77 <=====Deduction Classification=====>	1715	29-AUG-25	Deduction Amount	7835	7830	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	339	06-AUG-25	Deduction Amount	2132		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 5 <=====Deduction Classification=====>	38	01-AUG-25	Deduction Amount	5331		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6 <=====Deduction Classification=====>	39	01-AUG-25	Deduction Amount	4443		
				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 21 <=====Deduction Classification=====>	503	11-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 25 <=====Deduction Classification=====>	507	11-AUG-25	Deduction Amount	23545	23540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 26 <=====Deduction Classification=====>	508	11-AUG-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 28 <=====Deduction Classification=====>	510	11-AUG-25	Deduction Amount	9363	9358	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 30 <=====Deduction Classification=====>	512	11-AUG-25	Deduction Amount	154483	154478	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 31 <=====Deduction Classification=====>	513	11-AUG-25	Deduction Amount	26290	26285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 32 <=====Deduction Classification=====>	514	11-AUG-25	Deduction Amount	3599		
				NET DED:-		
				DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 51 2 <=====Deduction Classification=====>	1412	27-AUG-25	Deduction Amount	1373357	1373352	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 51 1 <=====Deduction Classification=====>	1411	27-AUG-25	Deduction Amount	141375	141370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
4070 - 00 - 800 - 48 - 61 - 71 3 <=====Deduction Classification=====>	1654	28-AUG-25	Deduction Amount	198398	198393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 01 3	337	19-AUG-25		40089	40084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01 5	339	19-AUG-25		152690	123035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	29655	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	11910					
8658 - 00 - 112 - 00 - 00 - 00	16500					
2014 - 00 - 105 - 50 - 61 - 01 6	340	19-AUG-25		922811	838504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84307	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	85					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	80372					
2014 - 00 - 105 - 50 - 61 - 01 7	626	27-AUG-25		2576	2330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00	246			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 02 4	338	19-AUG-25		68770	68740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 9	628	27-AUG-25		9347	9342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 2	336	19-AUG-25		7080	7075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 1	51	01-AUG-25		2440		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 24 8	627	27-AUG-25		17770	17765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01 21	811	11-AUG-25		79948	79943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 25	815	11-AUG-25		46452	46447	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 19	809	11-AUG-25		79948	79943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 18	808	11-AUG-25		48032	48027	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 16	806	11-AUG-25		75998	75993	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 15	805	11-AUG-25		52456	52451	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 14	804	11-AUG-25		52456	52451	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 13	803	11-AUG-25		71416	71411	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 12	802	11-AUG-25		82950	82945	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 11	801	11-AUG-25		87848	87843	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 10	800	11-AUG-25		79948	79943	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 33	3073	28-AUG-25		6650210	5302419	
<=====Deduction Classification=====>				NET DED:-	1347791	
0028 - 00 - 107 - 00 - 00 - 00	14300			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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						370				
0070 - 60 - 800 - 03 - 00 - 00						22500				
0216 - 01 - 106 - 02 - 00 - 00						1800				
8009 - 01 - 101 - 00 - 00 - 00						1100				
8009 - 01 - 101 - 00 - 00 - 00						999500				
8011 - 00 - 107 - 00 - 00 - 00						2820				
8342 - 00 - 117 - 01 - 02 - 00						305401				
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						22	812	11-AUG-25	79948	79943
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						23	813	11-AUG-25	79948	79943
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						24	814	11-AUG-25	30751	30746
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						31	821	11-AUG-25	57354	57349
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						17	807	11-AUG-25	79948	79943
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						27	817	11-AUG-25	57670	57665
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						30	820	11-AUG-25	33022	33017
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						29	819	11-AUG-25	105070	105065
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		210001

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21 Labour						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 01 28 <=====Deduction Classification=====>	818	11-AUG-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 26 <=====Deduction Classification=====>	816	11-AUG-25	Deduction Amount	49454	49449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 20 <=====Deduction Classification=====>	810	11-AUG-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 8 <=====Deduction Classification=====>	383	05-AUG-25	Deduction Amount	56452	56247	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 1 <=====Deduction Classification=====>	376	05-AUG-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 47 <=====Deduction Classification=====>	3097	28-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 46 <=====Deduction Classification=====>	3096	28-AUG-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 45 <=====Deduction Classification=====>	3095	28-AUG-25	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 44 <=====Deduction Classification=====>	3094	28-AUG-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 43 <=====Deduction Classification=====>	3093	28-AUG-25	Deduction Amount	29016	29001	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 42 <=====Deduction Classification=====>	3092	28-AUG-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	41	3091	28-AUG-25	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	40	3080	28-AUG-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	39	3079	28-AUG-25	108500	108320	
			Deduction Amount	NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			30			
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	38	3078	28-AUG-25	39000	38980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	36	3076	28-AUG-25	142500	142450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	35	3075	28-AUG-25	397500	397375	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	37	3077	28-AUG-25	70000	69795	
			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 <=====Deduction Classification=====>	34	3074	28-AUG-25	1579500	1578915	
			Deduction Amount	NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00			585	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	32	822	11-AUG-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	2	377	05-AUG-25	3725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	3	378	05-AUG-25	914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	

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21 Labour						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 4<=====Deduction Classification=====>	379	05-AUG-25	Deduction Amount	1310	NET DED:-	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 9<=====Deduction Classification=====>	799	11-AUG-25	Deduction Amount	2494	NET DED:-	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 14 5<=====Deduction Classification=====>	380	05-AUG-25	Deduction Amount	19986	19981	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 6<=====Deduction Classification=====>	381	05-AUG-25	Deduction Amount	90656	90586	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 49<=====Deduction Classification=====>	3967	30-AUG-25	Deduction Amount	86459	86454	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 7<=====Deduction Classification=====>	382	05-AUG-25	Deduction Amount	8368	8363	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 48<=====Deduction Classification=====>	3966	30-AUG-25	Deduction Amount	146580	146575	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 1<=====Deduction Classification=====>	96	01-AUG-25	Deduction Amount	-748386	NET DED:-	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 20<=====Deduction Classification=====>	2500	22-AUG-25	Deduction Amount	1610754	1426372	
				NET DED:-	184382	
0028 - 00 - 107 - 00 - 00 - 00		4475		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		760				
8342 - 00 - 117 - 01 - 02 - 00		111882				
2029 - 00 - 001 - 00 - 44 - 02 22<=====Deduction Classification=====>		3185	28-AUG-25	51925	51900	
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 17<=====Deduction Classification=====>		2084	21-AUG-25	8129	8124	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 21<=====Deduction Classification=====>		2501	22-AUG-25	392650	392340	
		Deduction	Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		185				
2029 - 00 - 001 - 00 - 44 - 02 23<=====Deduction Classification=====>		3186	28-AUG-25	20770	20760	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 9<=====Deduction Classification=====>		1503	14-AUG-25	27917	27912	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07 2<=====Deduction Classification=====>		96	01-AUG-25	748386	748386	
		Deduction	Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11 25<=====Deduction Classification=====>		3879	30-AUG-25	32251	32246	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 13<=====Deduction Classification=====>		1507	14-AUG-25	5566	5561	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 27<=====Deduction Classification=====>		3884	30-AUG-25	5566	5561	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 26<=====Deduction Classification=====>		3882	30-AUG-25	5566	5561	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 24 18	2086	21-AUG-25		5566	5561	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 16	1510	14-AUG-25		5566	5561	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 12	1506	14-AUG-25		217812	217642	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 30	3888	30-AUG-25		78723	78718	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 33	3895	30-AUG-25		6838	6833	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 34	3896	30-AUG-25		9650	9645	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 10	1504	14-AUG-25		8450	8445	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 14	1508	14-AUG-25		56025	56020	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 31	3891	30-AUG-25		8459	8454	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 29	3887	30-AUG-25		18232	18227	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 35	3899	30-AUG-25		2900		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 28	3885	30-AUG-25		8030	8025	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 29 7 <=====Deduction Classification=====>	1275	13-AUG-25	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>	1276	13-AUG-25	Deduction Amount	29300	29295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 24 <=====Deduction Classification=====>	3878	30-AUG-25	Deduction Amount	40296	40291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 6 <=====Deduction Classification=====>	1272	13-AUG-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 15 <=====Deduction Classification=====>	1509	14-AUG-25	Deduction Amount	16961	16956	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 36 <=====Deduction Classification=====>	3900	30-AUG-25	Deduction Amount	71484	71479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 11 <=====Deduction Classification=====>	1505	14-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 37 <=====Deduction Classification=====>	3901	30-AUG-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 38 <=====Deduction Classification=====>	3902	30-AUG-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 5 <=====Deduction Classification=====>	1271	13-AUG-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 19 <=====Deduction Classification=====>	2499	22-AUG-25	Deduction Amount	865006	715175	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	149831	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	105000					

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22 Land Revenue and Disaster Management						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		38801				
2029 - 00 - 103 - 61 - 00 - 01 3<=====Deduction Classification=====>	98	01-AUG-25	-404860			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 07 4<=====Deduction Classification=====>	98	01-AUG-25	404860			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 32<=====Deduction Classification=====>	3892	30-AUG-25	20000		19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220001
2052 - 00 - 090 - 23 - 00 - 01 117<=====Deduction Classification=====>	1513	14-AUG-25	-2137628			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 162<=====Deduction Classification=====>	2498	22-AUG-25	4213060		3393538	
			Deduction Amount	NET DED:-	819522	
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		22000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		627700				
8011 - 00 - 107 - 00 - 00 - 00		2195				
8342 - 00 - 117 - 01 - 02 - 00		157542				
2052 - 00 - 090 - 23 - 00 - 02 226<=====Deduction Classification=====>	3184	28-AUG-25	31155		31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		220001
2052 - 00 - 090 - 23 - 00 - 02 227<=====Deduction Classification=====>	3187	28-AUG-25	20770		20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		220001
2052 - 00 - 090 - 23 - 00 - 02 163<=====Deduction Classification=====>	2502	22-AUG-25	230500		229930	
			Deduction Amount	NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		70				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 06	288	3890	30-AUG-25	41117	41112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	290	3894	30-AUG-25	9273	9268	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	286	3886	30-AUG-25	8778	8773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07	116	1513	14-AUG-25	2137628		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11	96	1265	13-AUG-25	44712	44707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11	97	1266	13-AUG-25	41406	41401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	114	1511	14-AUG-25	70174	70169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	99	1273	13-AUG-25	3707		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	98	1268	13-AUG-25	4767		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	285	3883	30-AUG-25	3809		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	287	3889	30-AUG-25	9322		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	289	3893	30-AUG-25	2121		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13	291	3897	30-AUG-25	10244	10239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	74	965	11-AUG-25	238090	238085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	115	1512	14-AUG-25	240	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00		240		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	10	95	01-AUG-25	124391	124386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	1	97	01-AUG-25	-720592		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	14	2813	27-AUG-25	10353	10348	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	12	2505	22-AUG-25	1377561	1201449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176112	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		111712				
2245 - 80 - 001 - 60 - 00 - 02	11	2504	22-AUG-25	252801	252536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2245 - 80 - 001 - 60 - 00 - 02	10	2503	22-AUG-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 06	4	1269	13-AUG-25	17889	17884	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06	5	1270	13-AUG-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06	17	3898	30-AUG-25	17467	17462	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07	2	97	01-AUG-25	720592		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	7	1277	13-AUG-25	36468	36463	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	8	1278	13-AUG-25	53677	53672	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	9	2085	21-AUG-25	44381	44376	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	15	3880	30-AUG-25	12765	12760	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	16	3881	30-AUG-25	46281	46276	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	3	1267	13-AUG-25	42017	42012	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	13	2812	27-AUG-25	120103	120098	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	6	1274	13-AUG-25	4295		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 45 - 01 2	861	25-AUG-25		3752245	3348108	
<=====Deduction Classification=====>				NET DED:-	404137	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	10150					
0030 - 02 - 102 - 00 - 00 - 00	265					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	108000					
8011 - 00 - 107 - 00 - 00 - 00	1590					
8342 - 00 - 117 - 01 - 02 - 00	277882					
8658 - 00 - 112 - 00 - 00 - 00	1800					
2029 - 00 - 101 - 60 - 45 - 06 1	304	12-AUG-25		25502	25497	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 45 - 01 8	857	25-AUG-25		4308217	3795785	
<=====Deduction Classification=====>				NET DED:-	512432	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	12350					
0030 - 02 - 102 - 00 - 00 - 00	330					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	169500					
8011 - 00 - 107 - 00 - 00 - 00	1680					
8342 - 00 - 117 - 01 - 01 - 00	24205					
8342 - 00 - 117 - 01 - 02 - 00	241811					
8658 - 00 - 112 - 00 - 00 - 00	45516					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 45 - 02 9	858	25-AUG-25		52500	52295	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 45 - 02 10	859	25-AUG-25		75063	74828	
<=====Deduction Classification=====>				NET DED:-	235	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					

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22 Land Revenue and Disaster Management							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 3			852	25-AUG-25	4000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-			
				DDO CODE:-		220204	
2053 - 00 - 094 - 60 - 66 - 01 13			951	28-AUG-25	908777		829377
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		79400	
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-		220223	
0030 - 02 - 102 - 00 - 00 - 00			70				
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			465				
8342 - 00 - 117 - 01 - 02 - 00			68115				
2053 - 00 - 094 - 60 - 66 - 02 14			952	28-AUG-25	220500		220400
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-		220223	
22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 001 - 00 - 44 - 02 3			403	25-AUG-25	150000		149925
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		220413	
2029 - 00 - 001 - 00 - 44 - 02 4			408	25-AUG-25	10385		10380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220413	
2029 - 00 - 001 - 00 - 44 - 02 5			444	27-AUG-25	1917000		1916000
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		1000	
0030 - 02 - 102 - 00 - 00 - 00			1000	DDO CODE:-		220406	
2029 - 00 - 101 - 60 - 46 - 01 6			451	27-AUG-25	524812		474977
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		49835	
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-		220406	
0030 - 02 - 102 - 00 - 00 - 00			45				
0070 - 60 - 800 - 03 - 00 - 00			1000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		46635				
2029 - 00 - 101 - 60 - 46 - 13 2 <=====Deduction Classification=====>	189	21-AUG-25	2190			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 1 <=====Deduction Classification=====>	188	21-AUG-25	1018			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 41 <=====Deduction Classification=====>	436	27-AUG-25	4830			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 20 <=====Deduction Classification=====>	190	21-AUG-25	4844			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 42 <=====Deduction Classification=====>	437	27-AUG-25	2595		2365	
			Deduction Amount	NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00		230		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 55 <=====Deduction Classification=====>	452	27-AUG-25	18000		17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 54 <=====Deduction Classification=====>	450	27-AUG-25	499928		349736	
			Deduction Amount	NET DED:-	150192	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		99900				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 01 - 00		9104				
8342 - 00 - 117 - 01 - 02 - 00		20288				
8658 - 00 - 112 - 00 - 00 - 00		10000				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 01	53	449	27-AUG-25	181785	121330	
<=====Deduction Classification=====>				NET DED:-	60455	
Deduction Amount				DDO CODE:-	220406	
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		45				
2053 - 00 - 093 - 00 - 46 - 01	52	448	27-AUG-25	1188639	1078379	
<=====Deduction Classification=====>				NET DED:-	110260	
Deduction Amount				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		530				
8342 - 00 - 117 - 01 - 02 - 00		102500				
2053 - 00 - 093 - 00 - 46 - 01	51	447	27-AUG-25	236016	180300	
<=====Deduction Classification=====>				NET DED:-	55716	
Deduction Amount				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5156				
2053 - 00 - 093 - 00 - 46 - 01	50	446	27-AUG-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 46 - 01	49	445	27-AUG-25	22500	22490	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 46 - 02	56	453	27-AUG-25	62500	62350	
<=====Deduction Classification=====>				NET DED:-	150	
Deduction Amount				DDO CODE:-	220406	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		25				

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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 - 06 21 <====Deduction Classification====>	191	21-AUG-25		6554	6549	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 19 <====Deduction Classification====>	187	21-AUG-25		35300	35295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 40 <====Deduction Classification====>	435	27-AUG-25		58725	58720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 61 <====Deduction Classification====>	573	28-AUG-25		26026	26021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 43 <====Deduction Classification====>	438	27-AUG-25		13519	13514	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 45 <====Deduction Classification====>	440	27-AUG-25		8056	8051	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 47 <====Deduction Classification====>	442	27-AUG-25		15668	15663	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 46 <====Deduction Classification====>	441	27-AUG-25		22531	22526	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 48 <====Deduction Classification====>	443	27-AUG-25		12300	12295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 22 <====Deduction Classification====>	192	21-AUG-25		7600	0	
				NET DED:-	7600	
0801 - 01 - 800 - 01 - 00 - 00		7600		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 62 <====Deduction Classification====>	574	28-AUG-25		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 63 <====Deduction Classification====>	728	30-AUG-25		117729	117684	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13			57	454	27-AUG-25	11424	11419
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 13			64	729	30-AUG-25	1160	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 13			65	730	30-AUG-25	530	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 13			66	731	30-AUG-25	20000	19995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 13			32	347	25-AUG-25	44425	44420
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220406
2053 - 00 - 093 - 00 - 46 - 13			44	439	27-AUG-25	8056	8051
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220406
2053 - 00 - 094 - 60 - 63 - 01			35	405	25-AUG-25	1044285	943642
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	100643
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE: -	220413
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			475				
8342 - 00 - 117 - 01 - 02 - 00			75033				
2053 - 00 - 094 - 60 - 63 - 02			34	404	25-AUG-25	30000	29985
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE: -	220413
2053 - 00 - 094 - 60 - 63 - 02			36	406	25-AUG-25	9672	9667
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220413
2053 - 00 - 094 - 60 - 63 - 02			37	407	25-AUG-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	220413

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 02 39 <=====Deduction Classification=====>	410	25-AUG-25	4992	NET DED:-		
				DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 02 38 <=====Deduction Classification=====>	409	25-AUG-25	5025	NET DED:-		5020
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 06 33 <=====Deduction Classification=====>	402	25-AUG-25	3334	NET DED:-		
				DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 11 3 <=====Deduction Classification=====>	3	01-AUG-25	5400	NET DED:-		5395
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 16 <=====Deduction Classification=====>	121	13-AUG-25	9760	NET DED:-		9755
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 15 <=====Deduction Classification=====>	120	13-AUG-25	9760	NET DED:-		9755
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 14 <=====Deduction Classification=====>	119	13-AUG-25	6600	NET DED:-		6595
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 13 <=====Deduction Classification=====>	118	13-AUG-25	8550	NET DED:-		8545
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 12 <=====Deduction Classification=====>	117	13-AUG-25	9340	NET DED:-		9335
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 11 <=====Deduction Classification=====>	116	13-AUG-25	13800	NET DED:-		13795
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 10 <=====Deduction Classification=====>	115	13-AUG-25	13800	NET DED:-		13795
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413
2053 - 00 - 094 - 60 - 63 - 13 8 <=====Deduction Classification=====>	113	13-AUG-25	13800	NET DED:-		13795
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220413

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 1 <====Deduction Classification=====>	1	01-AUG-25	4307			
		Deduction Amount	NET DED:-			
			DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13 2 <====Deduction Classification=====>	2	01-AUG-25	8600	8595		
		Deduction Amount	NET DED:-	5		
			DDO CODE:-		220413	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 63 - 13 4 <====Deduction Classification=====>	20	01-AUG-25	0			
		Deduction Amount	NET DED:-			
			DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13 9 <====Deduction Classification=====>	114	13-AUG-25	13800	13795		
		Deduction Amount	NET DED:-	5		
			DDO CODE:-		220413	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 64 - 01 60 <====Deduction Classification=====>	486	27-AUG-25	1505501	1275419		
		Deduction Amount	NET DED:-	230082		
			DDO CODE:-		220412	
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		78047				
2053 - 00 - 094 - 60 - 64 - 01 28 <====Deduction Classification=====>	339	22-AUG-25	76450	76415		
		Deduction Amount	NET DED:-	35		
			DDO CODE:-		220412	
0030 - 02 - 102 - 00 - 00 - 00		35				
2053 - 00 - 094 - 60 - 64 - 02 30 <====Deduction Classification=====>	341	22-AUG-25	7370			
		Deduction Amount	NET DED:-			
			DDO CODE:-		220412	
2053 - 00 - 094 - 60 - 64 - 02 5 <====Deduction Classification=====>	35	02-AUG-25	29262	29247		
		Deduction Amount	NET DED:-	15		
			DDO CODE:-		220412	
0030 - 02 - 102 - 00 - 00 - 00		15				
2053 - 00 - 094 - 60 - 64 - 02 27 <====Deduction Classification=====>	338	22-AUG-25	336000	335835		
		Deduction Amount	NET DED:-	165		
			DDO CODE:-		220412	
0030 - 02 - 102 - 00 - 00 - 00		165				
2053 - 00 - 094 - 60 - 64 - 02 29 <====Deduction Classification=====>	340	22-AUG-25	7839	7834		
		Deduction Amount	NET DED:-	5		
			DDO CODE:-		220412	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 06		31	342	22-AUG-25	15801	15796
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06		59	485	27-AUG-25	5186	5181
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06		58	484	27-AUG-25	11559	11554
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		25	269	22-AUG-25	1200	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		24	268	22-AUG-25	1380	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		18	148	14-AUG-25	9000	8995
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		23	267	22-AUG-25	3400	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		26	270	22-AUG-25	4800	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		6	77	07-AUG-25	4450	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		7	78	07-AUG-25	4150	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13		17	147	14-AUG-25	12750	12745
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 1	177	11-AUG-25		5250	5245	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2029 - 00 - 001 - 00 - 44 - 02 19	696	29-AUG-25		205500	205395	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 5	541	28-AUG-25		451500	451260	
<=====Deduction Classification=====>				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 02 7	604	28-AUG-25		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 6	603	28-AUG-25		265500	265355	
<=====Deduction Classification=====>				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 16	630	28-AUG-25		505911	505646	
<=====Deduction Classification=====>				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 18	633	28-AUG-25		63299	57510	
<=====Deduction Classification=====>				NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5554					
2029 - 00 - 101 - 60 - 47 - 01 17	632	28-AUG-25		1090731	903409	
<=====Deduction Classification=====>				NET DED:-	187322	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	470					
8342 - 00 - 117 - 01 - 02 - 00	51822					
2029 - 00 - 101 - 60 - 47 - 06 3	202	13-AUG-25		4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220103	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 06	2	201	13-AUG-25	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	10	617	28-AUG-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	199	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00		199				
2029 - 00 - 101 - 60 - 47 - 07	9	616	28-AUG-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	168	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00		168				
2029 - 00 - 101 - 60 - 47 - 07	8	615	28-AUG-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	168	
				DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00		168				
2029 - 00 - 101 - 60 - 47 - 07	4	420	22-AUG-25	2768		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	12	624	28-AUG-25	3114		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	11	618	28-AUG-25	2595		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	15	628	28-AUG-25	2422		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	14	627	28-AUG-25	3460		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	13	625	28-AUG-25	3287		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01	43	621	28-AUG-25	2076		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01	42	620	28-AUG-25	53457	53452	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 093 - 00 - 47 - 01			44	622	28-AUG-25	1730
<=====Deduction Classification=====>			Deduction Amount			1577
8342 - 00 - 117 - 01 - 02 - 00			153			NET DED:- 153
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 01			47	629	28-AUG-25	2033259
<=====Deduction Classification=====>			Deduction Amount			1735198
0028 - 00 - 107 - 00 - 00 - 00			5200			NET DED:- 298061
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 220103
0070 - 60 - 800 - 03 - 00 - 00			8500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			119000			
8011 - 00 - 107 - 00 - 00 - 00			865			
8342 - 00 - 117 - 01 - 01 - 00			21757			
8342 - 00 - 117 - 01 - 02 - 00			94159			
8658 - 00 - 112 - 00 - 00 - 00			22000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 47 - 02			51	699	29-AUG-25	39742
<=====Deduction Classification=====>			Deduction Amount			39722
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02			11	178	11-AUG-25	33000
<=====Deduction Classification=====>			Deduction Amount			32985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02			12	179	11-AUG-25	21000
<=====Deduction Classification=====>			Deduction Amount			20990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02			13	180	11-AUG-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02			48	631	28-AUG-25	73500
<=====Deduction Classification=====>			Deduction Amount			73470
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 220103
2053 - 00 - 093 - 00 - 47 - 02			50	698	29-AUG-25	68896
<=====Deduction Classification=====>			Deduction Amount			68886
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 220103

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 07			41	619	28-AUG-25	4584	4217
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	367
8342 - 00 - 117 - 01 - 02 - 00			367			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 07			45	623	28-AUG-25	2941	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 07			46	626	28-AUG-25	2768	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			16	200	13-AUG-25	53432	53412
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			49	697	29-AUG-25	240442	240352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01			7	75	01-AUG-25	848950	766670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82280
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			67230				
2053 - 00 - 094 - 60 - 55 - 02			8	76	01-AUG-25	52450	52425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01			36	602	28-AUG-25	833303	689096
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144207
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			375				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 58 - 13 3 <====Deduction Classification====>	10	01-AUG-25		8300	8295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 4 <====Deduction Classification====>	11	01-AUG-25		8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 33 <====Deduction Classification====>	599	28-AUG-25		6790	6785	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 22 <====Deduction Classification====>	538	28-AUG-25		1025621	874325	
			Deduction Amount	NET DED:-	151296	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		60681				
2053 - 00 - 094 - 60 - 59 - 02 14 <====Deduction Classification====>	196	12-AUG-25		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 15 <====Deduction Classification====>	197	12-AUG-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 24 <====Deduction Classification====>	540	28-AUG-25		99000	98950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 25 <====Deduction Classification====>	542	28-AUG-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 9 <====Deduction Classification====>	106	02-AUG-25		17448	17443	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 17 <====Deduction Classification====>	403	19-AUG-25		6945	6940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 06 21 <====Deduction Classification====>	21	537	28-AUG-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 18 <====Deduction Classification====>	18	404	19-AUG-25	7944	7939	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 10 <====Deduction Classification====>	10	107	02-AUG-25	72772	72767	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 29 <====Deduction Classification====>	29	546	28-AUG-25	47334	47329	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 32 <====Deduction Classification====>	32	549	28-AUG-25	69391	69386	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 31 <====Deduction Classification====>	31	548	28-AUG-25	61663	61658	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 30 <====Deduction Classification====>	30	547	28-AUG-25	61663	61658	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 27 <====Deduction Classification====>	27	544	28-AUG-25	79534	79529	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 07 28 <====Deduction Classification====>	28	545	28-AUG-25	61663	61658	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 13 23 <====Deduction Classification====>	23	539	28-AUG-25	9095	9090	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 13 20 <====Deduction Classification====>	20	461	27-AUG-25	12300	12295	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 59 - 13 19 <====Deduction Classification====>	19	405	19-AUG-25	19188	19183	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5			

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 13 26		26	543	28-AUG-25	700	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220110
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 1		1	419	07-AUG-25	151800	151725
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE: -	220316
2029 - 00 - 001 - 00 - 44 - 02 3		3	922	19-AUG-25	151800	151725
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE: -	220316
2029 - 00 - 001 - 00 - 44 - 02 4		4	923	19-AUG-25	93000	92955
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE: -	220316
2029 - 00 - 101 - 60 - 48 - 01 12		12	1541	28-AUG-25	-381246	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220305
2029 - 00 - 101 - 60 - 48 - 06 7		7	1536	28-AUG-25	47394	47389
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220305
2029 - 00 - 101 - 60 - 48 - 06 6		6	1535	28-AUG-25	5894	5889
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220305
2029 - 00 - 101 - 60 - 48 - 06 2		2	740	14-AUG-25	10865	10860
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220305
2029 - 00 - 101 - 60 - 48 - 06 14		14	1697	29-AUG-25	10600	10595
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220305
2029 - 00 - 101 - 60 - 48 - 07 11		11	1541	28-AUG-25	381246	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 11 5 <====Deduction Classification====>	1534	28-AUG-25	1525	NET DED:-	220305	
				DDO CODE:-		
2029 - 00 - 101 - 60 - 48 - 13 13 <====Deduction Classification====>	1572	28-AUG-25	52268	NET DED:-	52263	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 15 <====Deduction Classification====>	1698	29-AUG-25	12600	NET DED:-	12595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 8 <====Deduction Classification====>	1538	28-AUG-25	5440	NET DED:-	5435	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 10 <====Deduction Classification====>	1540	28-AUG-25	540	NET DED:-	0	
				DDO CODE:-	540	
0215 - 01 - 103 - 00 - 00 - 00	540			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 9 <====Deduction Classification====>	1539	28-AUG-25	1183	NET DED:-	0	
				DDO CODE:-	1183	
0801 - 01 - 800 - 01 - 00 - 00	1183			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 33 <====Deduction Classification====>	835	18-AUG-25	57790	NET DED:-	52500	
				DDO CODE:-	5290	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5055					
2053 - 00 - 093 - 00 - 48 - 01 48 <====Deduction Classification====>	1218	22-AUG-25	177131	NET DED:-	157996	
				DDO CODE:-	19135	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8430					
2053 - 00 - 093 - 00 - 48 - 01 49 <====Deduction Classification====>	1219	22-AUG-25	1027716	NET DED:-	928194	
				DDO CODE:-	99522	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	80					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			91497			
2053 - 00 - 093 - 00 - 48 - 01 50		1220	22-AUG-25	1609814	1407225	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	202589	
0028 - 00 - 107 - 00 - 00 - 00			4250	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			94000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			96863			
8658 - 00 - 112 - 00 - 00 - 00			1446			
2053 - 00 - 093 - 00 - 48 - 01 51		1221	22-AUG-25	72122	65553	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6569	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6334			
2053 - 00 - 093 - 00 - 48 - 01 32		834	18-AUG-25	21849	19784	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2065	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1905			
2053 - 00 - 093 - 00 - 48 - 01 53		1223	22-AUG-25	1099952	999690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100262	
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			90			
8011 - 00 - 107 - 00 - 00 - 00			465			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		96207				
2053 - 00 - 093 - 00 - 48 - 01		54	1224	22-AUG-25	423409	374249
<=====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		55	1225	22-AUG-25	688135	609213
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 78922		
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:- 220305		
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		28537				
2053 - 00 - 093 - 00 - 48 - 01		56	1226	22-AUG-25	304269	274448
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29821		
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		26821				
2053 - 00 - 093 - 00 - 48 - 01		7	266	06-AUG-25	58776	58771
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 01		52	1222	22-AUG-25	794283	599123
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 195160		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 220305		
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		191000				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 27 <=====Deduction Classification=====>	735	14-AUG-25	2565	2565		
			NET DED:-			
			DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 3 <=====Deduction Classification=====>	32	01-AUG-25	2300	2300		
			NET DED:-			
			DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 47 <=====Deduction Classification=====>	941	19-AUG-25	250980	250980		
			NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 30 <=====Deduction Classification=====>	738	14-AUG-25	2000	2000		
			NET DED:-			
			DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 29 <=====Deduction Classification=====>	737	14-AUG-25	11052	11047		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 28 <=====Deduction Classification=====>	736	14-AUG-25	3061	3061		
			NET DED:-			
			DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 4 <=====Deduction Classification=====>	33	01-AUG-25	5856	5851		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13 31 <=====Deduction Classification=====>	739	14-AUG-25	8900	8895		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		220305	
2053 - 00 - 094 - 60 - 57 - 01 46 <=====Deduction Classification=====>	921	19-AUG-25	1510949	1370364		
			NET DED:-		140585	
0028 - 00 - 107 - 00 - 00 - 00	4450		DDO CODE:-		220316	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	79380					
2053 - 00 - 094 - 60 - 57 - 01 24 <=====Deduction Classification=====>	565	12-AUG-25	1610	1456		
			NET DED:-		154	
8342 - 00 - 117 - 01 - 02 - 00	154		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 23 <====Deduction Classification====>	564	12-AUG-25		4152	3784	
			Deduction Amount	NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	368			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 22 <====Deduction Classification====>	563	12-AUG-25		1610	1456	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	154			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 66 <====Deduction Classification====>	1507	27-AUG-25		-1617930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 65 <====Deduction Classification====>	1506	27-AUG-25		31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 26 <====Deduction Classification====>	567	12-AUG-25		31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06 25 <====Deduction Classification====>	566	12-AUG-25		9849	9844	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06 10 <====Deduction Classification====>	389	07-AUG-25		9225	9220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 67 <====Deduction Classification====>	1507	27-AUG-25		1617930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 73 <====Deduction Classification====>	1707	29-AUG-25		5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 74 <====Deduction Classification====>	1708	29-AUG-25		5110	5105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 64 <====Deduction Classification====>	1505	27-AUG-25		84686	84681	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 21 <====Deduction Classification====>	562	12-AUG-25		13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 20 <=====Deduction Classification=====>	561	12-AUG-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 19 <=====Deduction Classification=====>	560	12-AUG-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 11 <=====Deduction Classification=====>	418	07-AUG-25	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 12 <=====Deduction Classification=====>	421	07-AUG-25	Deduction Amount	12602	11082	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1520	
8011 - 00 - 107 - 00 - 00 - 00	5			DDO CODE:-	220314	
8342 - 00 - 117 - 01 - 02 - 00	1510					
2053 - 00 - 094 - 60 - 61 - 01 13 <=====Deduction Classification=====>	422	07-AUG-25	Deduction Amount	22980	20066	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2053 - 00 - 094 - 60 - 61 - 01 45 <=====Deduction Classification=====>	920	19-AUG-25	Deduction Amount	1200320	1043126	
0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:-	157194	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	61354					
2053 - 00 - 094 - 60 - 61 - 01 43 <=====Deduction Classification=====>	918	19-AUG-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 42 <=====Deduction Classification=====>	917	19-AUG-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01	14	423	07-AUG-25	22980	20066	
<=====Deduction Classification=====>				NET DED:-	2914	
Deduction Amount				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2053 - 00 - 094 - 60 - 61 - 01	16	425	07-AUG-25	22980	20066	
<=====Deduction Classification=====>				NET DED:-	2914	
Deduction Amount				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2053 - 00 - 094 - 60 - 61 - 01	41	916	19-AUG-25	1548		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01	15	424	07-AUG-25	32980	30066	
<=====Deduction Classification=====>				NET DED:-	2914	
Deduction Amount				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2053 - 00 - 094 - 60 - 61 - 02	44	919	19-AUG-25	252700	252580	
<=====Deduction Classification=====>				NET DED:-	120	
Deduction Amount				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 61 - 02	40	915	19-AUG-25	19685	19675	
<=====Deduction Classification=====>				NET DED:-	10	
Deduction Amount				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 094 - 60 - 61 - 02	63	1347	25-AUG-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 61 - 06	6	155	05-AUG-25	5723	5718	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				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 - 06 69 <=====Deduction Classification=====>	1577	28-AUG-25	Deduction Amount	11370	11365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 72 <=====Deduction Classification=====>	1580	28-AUG-25	Deduction Amount	81949	81944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 70 <=====Deduction Classification=====>	1578	28-AUG-25	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 71 <=====Deduction Classification=====>	1579	28-AUG-25	Deduction Amount	84525	84520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 29 5 <=====Deduction Classification=====>	154	05-AUG-25	Deduction Amount	8086	8081	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 34 <=====Deduction Classification=====>	855	18-AUG-25	Deduction Amount	1521665	1297854	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	223811	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	220315	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	590					
8342 - 00 - 117 - 01 - 02 - 00	104621					
8658 - 00 - 123 - 00 - 00 - 00	30					
2053 - 00 - 094 - 60 - 62 - 02 38 <=====Deduction Classification=====>	859	18-AUG-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 35 <=====Deduction Classification=====>	856	18-AUG-25	Deduction Amount	44225	44205	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 36 <=====Deduction Classification=====>	857	18-AUG-25	Deduction Amount	90000	89965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	220315	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 02 37 <====Deduction Classification====>	858	18-AUG-25	Deduction Amount	132000	131935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06 39 <====Deduction Classification====>	860	18-AUG-25	Deduction Amount	7708	7703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 17 <====Deduction Classification====>	468	11-AUG-25	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 62 <====Deduction Classification====>	1235	22-AUG-25	Deduction Amount	7730	7725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 60 <====Deduction Classification====>	1233	22-AUG-25	Deduction Amount	9472	9467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 61 <====Deduction Classification====>	1234	22-AUG-25	Deduction Amount	3083		
				NET DED:-		
				DDO CODE:-	220315	
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 49 - 01 8 <====Deduction Classification====>	183	12-AUG-25	Deduction Amount	14532	13243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00	1284			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 7 <====Deduction Classification====>	182	12-AUG-25	Deduction Amount	14532	13243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1289	
8342 - 00 - 117 - 01 - 02 - 00	1284			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 6 <====Deduction Classification====>	181	12-AUG-25	Deduction Amount	9342	8515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	827	
8342 - 00 - 117 - 01 - 02 - 00	822			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 - 01 14 <====Deduction Classification====>	14	539	27-AUG-25	4692883	3995616	
Deduction Amount				NET DED:-	697267	
				DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00		12300				
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		388500				
8011 - 00 - 107 - 00 - 00 - 00		1705				
8342 - 00 - 117 - 01 - 01 - 00		24067				
8342 - 00 - 117 - 01 - 02 - 00		233895				
8658 - 00 - 112 - 00 - 00 - 00		24000				
8658 - 00 - 123 - 00 - 00 - 00		270				
2053 - 00 - 093 - 00 - 49 - 01 16 <====Deduction Classification====>	16	541	27-AUG-25	52500	52475	
Deduction Amount				NET DED:-	25	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		25				
2053 - 00 - 093 - 00 - 49 - 02 18 <====Deduction Classification====>	18	543	27-AUG-25	20649	20639	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 49 - 02 15 <====Deduction Classification====>	15	540	27-AUG-25	388500	388315	
Deduction Amount				NET DED:-	185	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		185				
2053 - 00 - 093 - 00 - 49 - 02 17 <====Deduction Classification====>	17	542	27-AUG-25	135005	134940	
Deduction Amount				NET DED:-	65	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		65				
2053 - 00 - 093 - 00 - 49 - 02 19 <====Deduction Classification====>	19	544	27-AUG-25	1717500	1716620	
Deduction Amount				NET DED:-	880	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		880				
2053 - 00 - 093 - 00 - 49 - 02 34 <====Deduction Classification====>	34	762	30-AUG-25	9000	8995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 49 - 06 31 <====Deduction Classification====>	31	688	28-AUG-25	26363	26358	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 06 4 <====Deduction Classification====>	85	02-AUG-25		40500	40495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 9 <====Deduction Classification====>	196	13-AUG-25		32269	32264	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 20 <====Deduction Classification====>	545	27-AUG-25		36618	36613	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 33 <====Deduction Classification====>	761	30-AUG-25		51533	51488	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 3 <====Deduction Classification====>	83	01-AUG-25		64446	64421	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 32 <====Deduction Classification====>	689	28-AUG-25		64481	64456	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 5 <====Deduction Classification====>	180	12-AUG-25		7600	7595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 1 <====Deduction Classification====>	81	01-AUG-25		51533	51488	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29 30 <====Deduction Classification====>	687	28-AUG-25		163548	163543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 38 <====Deduction Classification====>	770	30-AUG-25		1646628	1440531	
			Deduction Amount	NET DED:-	206097	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	103000					
8011 - 00 - 107 - 00 - 00 - 00	660					

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		95994				
8658 - 00 - 112 - 00 - 00 - 00		313				
2053 - 00 - 094 - 60 - 51 - 01 40	772	30-AUG-25		50175	50150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 36	768	30-AUG-25		10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 35	767	30-AUG-25		422250	422045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 37	769	30-AUG-25		9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 39	771	30-AUG-25		10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11 41	773	30-AUG-25		14010	14005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 2	82	01-AUG-25		14400	14395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 42	774	30-AUG-25		6000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 29	581	27-AUG-25		74900	74865	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 21	573	27-AUG-25		1774260	1479376	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	294884	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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		206000				
8011 - 00 - 107 - 00 - 00 - 00		715				
8342 - 00 - 117 - 01 - 02 - 00		81549				
2053 - 00 - 094 - 60 - 60 - 02	22	574	27-AUG-25	233500	233385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	23	575	27-AUG-25	36000	35985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	24	576	27-AUG-25	30524	30509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06	26	578	27-AUG-25	7729	7724	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06	27	579	27-AUG-25	16491	16486	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06	28	580	27-AUG-25	6189	6184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06	25	577	27-AUG-25	109637	109632	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	13	230	19-AUG-25	8423	8418	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	12	229	19-AUG-25	13302	13297	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11	10	227	19-AUG-25	7700	7695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319	

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22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 13			11	228	19-AUG-25	23309	23304
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2053 - 00 - 093 - 00 - 50 - 01			17	713	28-AUG-25	-2656675	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 01			19	714	28-AUG-25	-2007	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 01			20	715	28-AUG-25	126271	114036
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	12235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE: -	221420
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			12000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2053 - 00 - 093 - 00 - 50 - 01			13	442	22-AUG-25	38437	34952
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE: -	221420
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2053 - 00 - 093 - 00 - 50 - 01			6	435	22-AUG-25	7785	7092
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	693
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	221420
8342 - 00 - 117 - 01 - 02 - 00			688				
2053 - 00 - 093 - 00 - 50 - 01			12	441	22-AUG-25	26437	22952
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE: -	221420
0030 - 02 - 102 - 00 - 00 - 00			5				

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2142				
2053 - 00 - 093 - 00 - 50 - 01	5	271	18-AUG-25	2656675	2655300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00		1375		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02	2	72	02-AUG-25	244110	243990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02	1	2	01-AUG-25	8400	8395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02	16	713	28-AUG-25	2656675		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06	3	95	05-AUG-25	14924	14919	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 07	18	714	28-AUG-25	2007		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11	8	437	22-AUG-25	1250		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11	14	501	22-AUG-25	6950	6945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	15	502	22-AUG-25	21631	21626	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01	184	2807	27-AUG-25	65886	65881	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	185	2808	27-AUG-25	55616	55611	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	186	2809	27-AUG-25	53246	53241	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	187	2810	27-AUG-25	2575311	2022873	
<====Deduction Classification=====> Deduction Amount				NET DED:-	552438	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8009 - 01 - 101 - 00 - 00 - 00		424000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		108353				
2052 - 00 - 090 - 24 - 44 - 02	183	2806	27-AUG-25	4674		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	188	2811	27-AUG-25	467969	464714	
<====Deduction Classification=====> Deduction Amount				NET DED:-	3255	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 24 - 44 - 13	292	3908	30-AUG-25	10000	9995	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	179	2802	27-AUG-25	9950	9945	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 16	182	2805	27-AUG-25	95200	95195	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	

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23 Law						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 24	138	2061	21-AUG-25	46573	46563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	180	2803	27-AUG-25	9972	9967	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	181	2804	27-AUG-25	39448	39423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001	
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 62 - 00 - 06	44	44	19-AUG-25	85544	85539	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 07	52	52	22-AUG-25	2912500	2860810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51690	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		36000				
0216 - 01 - 106 - 02 - 00 - 00		12000				
2011 - 02 - 101 - 62 - 00 - 11	64	70	28-AUG-25	21537	21532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	71	77	30-AUG-25	23524	23519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	36	36	13-AUG-25	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	25	25	11-AUG-25	77290	77285	
<=====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 - 101 - 62 - 00 - 49 34 <====Deduction Classification====>	34	34	13-AUG-25	991200	991195	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 35 <====Deduction Classification====>	35	35	13-AUG-25	431880	431875	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 4 <====Deduction Classification====>	4	4	01-AUG-25	44436	44431	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 3 <====Deduction Classification====>	3	3	01-AUG-25	3114		
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 26 <====Deduction Classification====>	26	26	11-AUG-25	4498		
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 79 <====Deduction Classification====>	85	85	30-AUG-25	6228	5673	
Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00		550				
2011 - 02 - 103 - 63 - 00 - 01 60 <====Deduction Classification====>	60	60	25-AUG-25	1570129	1264459	
Deduction Amount				NET DED:-	305670	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		525				
2011 - 02 - 103 - 63 - 00 - 01 56 <====Deduction Classification====>	56	56	22-AUG-25	918380	812628	
Deduction Amount				NET DED:-	105752	
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				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		52876				
8658 - 00 - 112 - 00 - 00 - 00		12400				
2011 - 02 - 103 - 63 - 00 - 01		53	53	22-AUG-25	4690992	3407977
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1283015
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE: -		240901
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		29496				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		1183400				
8011 - 00 - 107 - 00 - 00 - 00		3480				
8342 - 00 - 117 - 01 - 02 - 00		55999				
2011 - 02 - 103 - 63 - 00 - 01		30	30	13-AUG-25	6118	6113
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		240901
2011 - 02 - 103 - 63 - 00 - 01		31	31	13-AUG-25	6747	6742
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		240901
2011 - 02 - 103 - 63 - 00 - 01		59	59	22-AUG-25	3865253	3508248
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		357005
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE: -		240901
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		341075				
2011 - 02 - 103 - 63 - 00 - 02		57	57	22-AUG-25	142135	142065
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE: -		240901
2011 - 02 - 103 - 63 - 00 - 02		54	54	22-AUG-25	725250	724900
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		350
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE: -		240901

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24 Legislature						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	42	42	19-AUG-25	29906	29901	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	48	48	22-AUG-25	0	240901	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	50	50	22-AUG-25	123836	123831	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	40	40	19-AUG-25	12421	12416	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	17	17	11-AUG-25	2500	240901	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	43	43	19-AUG-25	24910	24905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	33	33	13-AUG-25	320370	320365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <====Deduction Classification====>	41	41	19-AUG-25	2500	240901	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 <====Deduction Classification====>	83	89	30-AUG-25	46625	46620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 <====Deduction Classification====>	84	90	30-AUG-25	43025	43020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 <====Deduction Classification====>	69	75	29-AUG-25	20846	20841	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 <====Deduction Classification====>	70	76	29-AUG-25	36993	36988	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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24 Legislature						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 11 81	87	30-AUG-25		20186	20181	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 80	86	30-AUG-25		34786	34781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 66	72	28-AUG-25		15080	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00	15080			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 65	71	28-AUG-25		5770	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5770	
0801 - 01 - 800 - 01 - 00 - 00	5770			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 49	49	22-AUG-25		75080	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75080	
0801 - 01 - 800 - 01 - 00 - 00	75080			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 5	5	06-AUG-25		3638		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 12	12	06-AUG-25		71062	71057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 67	73	28-AUG-25		5250	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5250	
0801 - 01 - 800 - 01 - 00 - 00	5250			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 45	45	19-AUG-25		30142	30137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 38	38	13-AUG-25		3400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 37	37	13-AUG-25		9322	9317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 22	22	11-AUG-25		4012		
<=====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 - 13 2 <====Deduction Classification====>	2	2	01-AUG-25	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 16 <====Deduction Classification====>	16	16	06-AUG-25	70066	70061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 14 <====Deduction Classification====>	14	14	06-AUG-25	58148	58143	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 11 <====Deduction Classification====>	11	11	06-AUG-25	121379	121374	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 10 <====Deduction Classification====>	10	10	06-AUG-25	55504	55499	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 1 <====Deduction Classification====>	1	1	01-AUG-25	49560	49555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 87 <====Deduction Classification====>	93	93	30-AUG-25	21240	21235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19 88 <====Deduction Classification====>	94	94	30-AUG-25	29382	29377	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 27 <====Deduction Classification====>	27	27	11-AUG-25	12432	12422	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 28 <====Deduction Classification====>	28	28	11-AUG-25	6216	6211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 24 <====Deduction Classification====>	24	24	11-AUG-25	2664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 23 <====Deduction Classification====>	23	23	11-AUG-25	13321	13311	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	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 - 24 19 <====Deduction Classification====>	19	19	11-AUG-25	119550	119485	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 21 <====Deduction Classification====>	21	21	11-AUG-25	142160	142140	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 7 <====Deduction Classification====>	7	7	06-AUG-25	62464	62459	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 72 <====Deduction Classification====>	78	78	30-AUG-25	33308	33303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 73 <====Deduction Classification====>	79	79	30-AUG-25	36456	36451	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 8 <====Deduction Classification====>	8	8	06-AUG-25	38660	38655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 74 <====Deduction Classification====>	80	80	30-AUG-25	32170	32165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 75 <====Deduction Classification====>	81	81	30-AUG-25	13348	13343	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 76 <====Deduction Classification====>	82	82	30-AUG-25	1298	1298	
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 77 <====Deduction Classification====>	83	83	30-AUG-25	15340	15335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 78 <====Deduction Classification====>	84	84	30-AUG-25	1730	1730	
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 82 <====Deduction Classification====>	88	88	30-AUG-25	19794	19789	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29 9	9	06-AUG-25		29184	29179	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 85	91	30-AUG-25		1283		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 86	92	30-AUG-25		30993	30988	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 29	29	11-AUG-25		2400	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00	2400			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 13	13	06-AUG-25		13568	13563	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 32	32	13-AUG-25		5601	5596	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 6	6	06-AUG-25		62466	62461	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 61	61	25-AUG-25		62464	62459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 62	62	25-AUG-25		10045	10040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 63	63	25-AUG-25		64000	63995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49 39	39	13-AUG-25		107291		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 58	58	22-AUG-25		574314	520398	
<====Deduction Classification====>			Deduction Amount	NET DED:-	53916	
0028 - 00 - 107 - 00 - 00 - 00	2150			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		51011				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 01		55	55	22-AUG-25	515215	353442
<=====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 - 06		18	18	11-AUG-25	13534	13529
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
2011 - 02 - 104 - 63 - 00 - 49		68	74	29-AUG-25	1345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		240901
2011 - 02 - 104 - 63 - 00 - 49		20	20	11-AUG-25	16000	15995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		240901
2011 - 02 - 800 - 64 - 00 - 32		15	15	06-AUG-25	1000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		240901
2071 - 01 - 111 - 60 - 00 - 04		10	68	25-AUG-25	456500	456390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110
0030 - 01 - 102 - 00 - 00 - 00		110		DDO CODE:-		240901
2071 - 01 - 111 - 60 - 00 - 04		8	67	25-AUG-25	656500	656340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160
0030 - 01 - 102 - 00 - 00 - 00		160		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 5		66	25-AUG-25	244875	244790	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00			85	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4		65	25-AUG-25	131625	131580	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	45	
0030 - 01 - 102 - 00 - 00 - 00			45	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2		64	25-AUG-25	12750	12745	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12		69	25-AUG-25	800000	799800	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	200	
0030 - 01 - 102 - 00 - 00 - 00			200	DDO CODE:-	240901	
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01 51		51	22-AUG-25	430000	419190	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10810	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			2400			
2011 - 02 - 101 - 60 - 00 - 11 47		47	19-AUG-25	48723	48718	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 46		46	19-AUG-25	68200	68195	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 17		1847	19-AUG-25	57598	57593	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 27 <=====Deduction Classification=====>	1857	19-AUG-25	2846	NET DED:-	250001	
			DDO CODE:-			
2853 - 02 - 001 - 60 - 00 - 01 25 <=====Deduction Classification=====>	1855	19-AUG-25	6000	NET DED:-	5995	
			DDO CODE:-		5	
0030 - 01 - 102 - 00 - 00 - 00	5				250001	
2853 - 02 - 001 - 60 - 00 - 01 28 <=====Deduction Classification=====>	1858	19-AUG-25	103167	NET DED:-	103162	
			DDO CODE:-		5	
0030 - 01 - 102 - 00 - 00 - 00	5				250001	
2853 - 02 - 001 - 60 - 00 - 01 30 <=====Deduction Classification=====>	1860	19-AUG-25	3264984	NET DED:-	2804478	
			DDO CODE:-		460506	
0028 - 00 - 107 - 00 - 00 - 00	8450				250001	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	10500					
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	1740					
8342 - 00 - 117 - 01 - 02 - 00	166086					
2853 - 02 - 001 - 60 - 00 - 01 31 <=====Deduction Classification=====>	1861	19-AUG-25	125378	NET DED:-	113923	
			DDO CODE:-		11455	
0028 - 00 - 107 - 00 - 00 - 00	400				250001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10985					
2853 - 02 - 001 - 60 - 00 - 01 32 <=====Deduction Classification=====>	1862	19-AUG-25	716494	NET DED:-	560588	
			DDO CODE:-		155906	
0028 - 00 - 107 - 00 - 00 - 00	400				250001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	54056					

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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 - 01		36	2815	27-AUG-25	46000	43985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2015
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		250001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2853 - 02 - 001 - 60 - 00 - 01		3	441	06-AUG-25	20536	18579
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1957
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		250001
8342 - 00 - 117 - 01 - 02 - 00		1952				
2853 - 02 - 001 - 60 - 00 - 01		29	1859	19-AUG-25	813026	666621
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		146405
0028 - 00 - 107 - 00 - 00 - 00		2000		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		110000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		32695				
2853 - 02 - 001 - 60 - 00 - 01		26	1856	19-AUG-25	17904	17899
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 02		35	2814	27-AUG-25	376500	376330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 02		13	975	12-AUG-25	7236	7231
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 02		14	976	12-AUG-25	27630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 - 02 2 <====Deduction Classification====>	132	01-AUG-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 1 <====Deduction Classification====>	131	01-AUG-25	Deduction Amount	168300	168215	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 11 <====Deduction Classification====>	449	06-AUG-25	Deduction Amount	320000	319995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 5 <====Deduction Classification====>	443	06-AUG-25	Deduction Amount	6058	6053	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 4 <====Deduction Classification====>	442	06-AUG-25	Deduction Amount	42314	42309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 16 <====Deduction Classification====>	1677	18-AUG-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 6 <====Deduction Classification====>	444	06-AUG-25	Deduction Amount	136122	136117	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 07 15 <====Deduction Classification====>	1676	18-AUG-25	Deduction Amount	108000	107995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 20 <====Deduction Classification====>	1850	19-AUG-25	Deduction Amount	17322	17317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 21 <====Deduction Classification====>	1851	19-AUG-25	Deduction Amount	17477	17472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 23 <====Deduction Classification====>	1853	19-AUG-25	Deduction Amount	15847	15842	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 22 <====Deduction Classification====>	1852	19-AUG-25	Deduction Amount	17477	17472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 11 24 <====Deduction Classification====>	1854	19-AUG-25	Deduction Amount	17477	17472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 34 <====Deduction Classification====>	1864	19-AUG-25	Deduction Amount	10450	10445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 33 <====Deduction Classification====>	1863	19-AUG-25	Deduction Amount	15500	15495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 12 <====Deduction Classification====>	450	06-AUG-25	Deduction Amount	4270		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 19 <====Deduction Classification====>	1849	19-AUG-25	Deduction Amount	5518	5513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 8 <====Deduction Classification====>	446	06-AUG-25	Deduction Amount	4984		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 9 <====Deduction Classification====>	447	06-AUG-25	Deduction Amount	4984		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 10 <====Deduction Classification====>	448	06-AUG-25	Deduction Amount	4984		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 18 <====Deduction Classification====>	1848	19-AUG-25	Deduction Amount	5518	5513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29 7 <====Deduction Classification====>	445	06-AUG-25	Deduction Amount	15896	15891	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 01	154	2415	22-AUG-25	2474962	1951763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	523199	
0028 - 00 - 107 - 00 - 00 - 00				5800	DDO CODE:- 260001	
0030 - 02 - 102 - 00 - 00 - 00				150		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8009 - 01 - 101 - 00 - 00 - 00				432700		
8011 - 00 - 107 - 00 - 00 - 00				1310		
8342 - 00 - 117 - 01 - 02 - 00				60389		
8658 - 00 - 112 - 00 - 00 - 00				8200		
2052 - 00 - 090 - 27 - 00 - 01	153	2414	22-AUG-25	2768		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	151	2412	22-AUG-25	20587	18762	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1825	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 260001	
8342 - 00 - 117 - 01 - 02 - 00				1820		
2052 - 00 - 090 - 27 - 00 - 01	150	2411	22-AUG-25	4325		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	152	2413	22-AUG-25	108000	107960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 260001	
2052 - 00 - 090 - 27 - 00 - 02	45	578	07-AUG-25	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 260001	
2052 - 00 - 090 - 27 - 00 - 02	155	2416	22-AUG-25	112500	112455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:- 260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01 8	559	21-AUG-25		3026139	2640680	
<=====Deduction Classification=====>				NET DED:-	385459	
				DDO CODE:-	260207	
0028 - 00 - 107 - 00 - 00 - 00	7650					
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	277000					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	94464					
8658 - 00 - 112 - 00 - 00 - 00	100					
2041 - 00 - 101 - 65 - 45 - 01 7	558	21-AUG-25		11301	11296	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 45 - 01 12	891	27-AUG-25		12060	12055	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	5					
2041 - 00 - 101 - 65 - 45 - 02 3	39	02-AUG-25		117048	116988	
<=====Deduction Classification=====>				NET DED:-	60	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	60					
2041 - 00 - 101 - 65 - 45 - 02 10	561	21-AUG-25		125000	124815	
<=====Deduction Classification=====>				NET DED:-	185	
				DDO CODE:-	260207	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	35					
2041 - 00 - 101 - 65 - 45 - 02 6	42	02-AUG-25		83080	83040	
<=====Deduction Classification=====>				NET DED:-	40	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	40					
2041 - 00 - 101 - 65 - 45 - 02 11	890	27-AUG-25		295500	295395	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	105					
2041 - 00 - 101 - 65 - 45 - 06 4	40	02-AUG-25		10605	10600	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 06 1<=====Deduction Classification=====>		37		02-AUG-25	2500	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 13 5<=====Deduction Classification=====>		41		02-AUG-25	12000	11995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 13 2<=====Deduction Classification=====>		38		02-AUG-25	6000	5995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260207
2041 - 00 - 101 - 65 - 45 - 24 9<=====Deduction Classification=====>		560		21-AUG-25	64116	64096
		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		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 4<=====Deduction Classification=====>		169		18-AUG-25	805	728
		Deduction	Amount		NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 13<=====Deduction Classification=====>		358		25-AUG-25	950728	778677
		Deduction	Amount		NET DED:-	172051
0028 - 00 - 107 - 00 - 00 - 00			2300		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			18436			
2041 - 00 - 101 - 65 - 46 - 02 10<=====Deduction Classification=====>		355		25-AUG-25	9100	9095
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 12<=====Deduction Classification=====>		357		25-AUG-25	48000	47980
		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	260404

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 02 14 <=====Deduction Classification=====>	360	25-AUG-25	Deduction Amount	5360	5355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 11 <=====Deduction Classification=====>	356	25-AUG-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 15 <=====Deduction Classification=====>	720	30-AUG-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 16 <=====Deduction Classification=====>	721	30-AUG-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 21 <=====Deduction Classification=====>	726	30-AUG-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 22 <=====Deduction Classification=====>	727	30-AUG-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 20 <=====Deduction Classification=====>	725	30-AUG-25	Deduction Amount	6450	6445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 19 <=====Deduction Classification=====>	724	30-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 18 <=====Deduction Classification=====>	723	30-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 17 <=====Deduction Classification=====>	722	30-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 2 <=====Deduction Classification=====>	167	18-AUG-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 3 <=====Deduction Classification=====>	168	18-AUG-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 24 1<=====Deduction Classification=====>		166	18-AUG-25	Deduction Amount	21360	21340
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 9<=====Deduction Classification=====>		174	18-AUG-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 7<=====Deduction Classification=====>		172	18-AUG-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 6<=====Deduction Classification=====>		171	18-AUG-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 5<=====Deduction Classification=====>		170	18-AUG-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 8<=====Deduction Classification=====>		173	18-AUG-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 01 3<=====Deduction Classification=====>		526	28-AUG-25	Deduction Amount	614042	434463
0028 - 00 - 107 - 00 - 00 - 00			1100		NET DED:-	179579
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	260103
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			6074			
2041 - 00 - 101 - 65 - 47 - 02 6<=====Deduction Classification=====>		529	28-AUG-25	Deduction Amount	6030	6025
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 02 5<=====Deduction Classification=====>		528		28-AUG-25	31500	31485
		Deduction		Amount	NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	260103
2041 - 00 - 101 - 65 - 47 - 02 4<=====Deduction Classification=====>		527		28-AUG-25	20770	20760
		Deduction		Amount	NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE: -	260103
2041 - 00 - 101 - 65 - 47 - 13 1<=====Deduction Classification=====>		268		18-AUG-25	5900	5895
		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260103
2041 - 00 - 101 - 65 - 47 - 29 2<=====Deduction Classification=====>		269		18-AUG-25	19188	19183
		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 4<=====Deduction Classification=====>		1161		22-AUG-25	2836439	2386150
		Deduction		Amount	NET DED: -	450289
0028 - 00 - 107 - 00 - 00 - 00				6600	DDO CODE: -	260302
0030 - 02 - 102 - 00 - 00 - 00				170		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				393100		
8011 - 00 - 107 - 00 - 00 - 00				1050		
8342 - 00 - 117 - 01 - 02 - 00				46069		
8658 - 00 - 112 - 00 - 00 - 00				1000		
2041 - 00 - 101 - 65 - 48 - 02 5<=====Deduction Classification=====>		1162		22-AUG-25	18000	17995
		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260302
2041 - 00 - 101 - 65 - 48 - 02 6<=====Deduction Classification=====>		1163		22-AUG-25	18000	17995
		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260302

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 02 7<=====Deduction Classification=====>	1164	22-AUG-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 3<=====Deduction Classification=====>	1160	22-AUG-25	Deduction Amount	487500	487300	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 1<=====Deduction Classification=====>	258	06-AUG-25	Deduction Amount	6331	6326	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 2<=====Deduction Classification=====>	259	06-AUG-25	Deduction Amount	7061	7056	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 3<=====Deduction Classification=====>	303	21-AUG-25	Deduction Amount	2136612	1777862	
0028 - 00 - 107 - 00 - 00 - 00	4300			NET DED:-	358750	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	70520					
2041 - 00 - 101 - 65 - 49 - 02 2<=====Deduction Classification=====>	131	06-AUG-25	Deduction Amount	88335	88290	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 4<=====Deduction Classification=====>	304	21-AUG-25	Deduction Amount	31138	31133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 1<=====Deduction Classification=====>	84	01-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	261305	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 06 5		778	30-AUG-25		13946	13941
<=====Deduction Classification=====> 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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 50 - 01 4		283	18-AUG-25		806102	701863
<=====Deduction Classification=====> Deduction Amount					NET DED:-	104239
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				26454		
2041 - 00 - 101 - 65 - 50 - 02 5		284	18-AUG-25		202500	202405
<=====Deduction Classification=====> Deduction Amount					NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 06 6		285	18-AUG-25		17102	17097
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 8		287	18-AUG-25		4875	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 2		281	18-AUG-25		4750	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 9		288	18-AUG-25		4875	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 1		280	18-AUG-25		4750	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	261406

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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 - 11 3 <====Deduction Classification====>	282	18-AUG-25	Deduction Amount	4750	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 7 <====Deduction Classification====>	286	18-AUG-25	Deduction Amount	1650	NET DED:-	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 24 10 <====Deduction Classification====>	593	25-AUG-25	Deduction Amount	15984	15969	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 354 <====Deduction Classification====>	3911	30-AUG-25	Deduction Amount	70738	60518	
				NET DED:-	10220	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			15			
2014 - 00 - 114 - 24 - 60 - 01 331 <====Deduction Classification====>	2915	27-AUG-25	Deduction Amount	993349	877350	
				NET DED:-	115999	
0028 - 00 - 107 - 00 - 00 - 00			2725	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			80600			
8011 - 00 - 107 - 00 - 00 - 00			350			
8342 - 00 - 117 - 01 - 02 - 00			30249			
2014 - 00 - 114 - 24 - 60 - 01 355 <====Deduction Classification====>	3912	30-AUG-25	Deduction Amount	44089	40059	
				NET DED:-	4030	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3810				
2014 - 00 - 114 - 24 - 60 - 01	329	2906	27-AUG-25	69994	69989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01	181	1084	12-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01	179	1082	12-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01	178	1080	12-AUG-25	6440	5827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	613	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
8342 - 00 - 117 - 01 - 02 - 00		608				
2014 - 00 - 114 - 24 - 60 - 01	183	1088	12-AUG-25	29097	29092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01	330	2907	27-AUG-25	96854	96849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02	332	2918	27-AUG-25	2596500	2587065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9435	
0028 - 00 - 107 - 00 - 00 - 00		9175		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		260				
2014 - 00 - 114 - 24 - 60 - 06	85	826	11-AUG-25	4799		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	79	823	11-AUG-25	5365	5360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	84	825	11-AUG-25	2130		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13	82	824	11-AUG-25	32350	32345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	353	3910	30-AUG-25	1902		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	176	1077	12-AUG-25	53620	53615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	188	1091	12-AUG-25	104557	104552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	185	1090	12-AUG-25	66387	66382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	173	1075	12-AUG-25	13358	13353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24	327	2903	27-AUG-25	43131	43116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	286	2556	22-AUG-25	17900	17895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	287	2557	22-AUG-25	23631	23626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	289	2559	22-AUG-25	35400	31855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		3540				
2014 - 00 - 114 - 24 - 60 - 28	290	2560	22-AUG-25	27561	27556	
<=====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 - 24 - 60 - 28	291	2561	22-AUG-25	18300	18295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	292	2564	22-AUG-25	22000	21995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	293	2565	22-AUG-25	11600	11595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	294	2566	22-AUG-25	13941	13936	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	296	2568	22-AUG-25	22700	20425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2275	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00			2270			
2014 - 00 - 114 - 24 - 60 - 28	297	2569	22-AUG-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	298	2570	22-AUG-25	15800	15795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	299	2571	22-AUG-25	10900	10895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	301	2574	22-AUG-25	19200	19195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	302	2575	22-AUG-25	13000	12995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	303	2576	22-AUG-25	15300	15295	
<=====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 - 24 - 60 - 28 <====Deduction Classification====>	304	2577	22-AUG-25 Deduction Amount	1600 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	305	2578	22-AUG-25 Deduction Amount	4700 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	306	2579	22-AUG-25 Deduction Amount	12130 NET DED:- DDO CODE:-	12125 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	308	2581	22-AUG-25 Deduction Amount	24000 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	309	2582	22-AUG-25 Deduction Amount	5600 NET DED:- DDO CODE:-	5595 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	310	2583	22-AUG-25 Deduction Amount	14119 NET DED:- DDO CODE:-	14114 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	311	2584	22-AUG-25 Deduction Amount	3400 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	312	2585	22-AUG-25 Deduction Amount	3700 NET DED:- DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	313	2586	22-AUG-25 Deduction Amount	7500 NET DED:- DDO CODE:-	7495 5 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	341	3810	30-AUG-25 Deduction Amount	30137 NET DED:- DDO CODE:-	27118 3019 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			3014			
2014 - 00 - 114 - 24 - 60 - 28 <====Deduction Classification====>	342	3811	30-AUG-25 Deduction Amount	95635 NET DED:- DDO CODE:-	86066 9569 200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			9564			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	343	3812	30-AUG-25 Deduction Amount	3450	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	344	3813	30-AUG-25 Deduction Amount	114200	NET DED:-	102775
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00			11420			
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	351	3820	30-AUG-25 Deduction Amount	66000	NET DED:-	65995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	352	3821	30-AUG-25 Deduction Amount	90000	NET DED:-	89995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	11	463	06-AUG-25 Deduction Amount	9300	NET DED:-	9295
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	25	470	06-AUG-25 Deduction Amount	15005	NET DED:-	15000
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	27	471	06-AUG-25 Deduction Amount	500	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	29	472	06-AUG-25 Deduction Amount	1850	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	45	480	06-AUG-25 Deduction Amount	3380	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	267	2528	22-AUG-25 Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 <=====Deduction Classification=====>	300	2573	22-AUG-25 Deduction Amount	29600	NET DED:-	29595
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 - 24 - 60 - 28	272	2533	22-AUG-25	41100	36985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4115	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		4110				
2014 - 00 - 114 - 24 - 60 - 28	295	2567	22-AUG-25	15440	15435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	139	1026	12-AUG-25	4400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	284	2554	22-AUG-25	30400	30395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	131	1022	12-AUG-25	5499	5494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	280	2541	22-AUG-25	15700	15695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	160	1036	12-AUG-25	1200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	288	2558	22-AUG-25	18500	18495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	196	2060	21-AUG-25	185000	166495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18505	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00		18500				
2014 - 00 - 114 - 24 - 60 - 28	328	2904	27-AUG-25	32000	28795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00		3200				
2014 - 00 - 114 - 24 - 60 - 28	333	2919	27-AUG-25	396000	362080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33920	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	270001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8658 - 00 - 112 - 00 - 00 - 00		27100				
2014 - 00 - 114 - 24 - 60 - 28 103 1008 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				1200		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 106 1009 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 107 1010 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				3800		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 109 1011 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 111 1012 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				4550		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 113 1013 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 115 1014 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				8900	8895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 118 1015 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				2500		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 119 1016 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				1800		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 122 1017 12-AUG-25 <=====Deduction Classification=====> Deduction Amount				3200		
				NET DED:-		
				DDO CODE:-	200002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28				124	1018	12-AUG-25	5200	5195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				125	1019	12-AUG-25	2100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				127	1020	12-AUG-25	6100	6095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				130	1021	12-AUG-25	4450		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				134	1023	12-AUG-25	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
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2014 - 00 - 114 - 24 - 60 - 28				135	1024	12-AUG-25	1800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				137	1025	12-AUG-25	1400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
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2014 - 00 - 114 - 24 - 60 - 28				142	1027	12-AUG-25	5700	5695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				143	1028	12-AUG-25	11500	11495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				146	1029	12-AUG-25	8600	8595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				148	1030	12-AUG-25	7215	7210	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				150	1031	12-AUG-25	6200	6195	
<=====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 - 24 - 60 - 28	152	1032	12-AUG-25	5050	5045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	154	1033	12-AUG-25	5200	5195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	156	1034	12-AUG-25	5900	5895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	158	1035	12-AUG-25	21350	19210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2140	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00			2135			
2014 - 00 - 114 - 24 - 60 - 28	161	1037	12-AUG-25	33500	30145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3355	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00			3350			
2014 - 00 - 114 - 24 - 60 - 28	163	1038	12-AUG-25	6500	6495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	263	2524	22-AUG-25	22000	21995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	265	2526	22-AUG-25	49500	49495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	266	2527	22-AUG-25	4200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	268	2529	22-AUG-25	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	269	2530	22-AUG-25	25000	24995	
<=====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 - 24 - 60 - 28				270	2531	22-AUG-25	34100	34095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				271	2532	22-AUG-25	20400	20395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				273	2534	22-AUG-25	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				274	2535	22-AUG-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				275	2536	22-AUG-25	5800	5795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				276	2537	22-AUG-25	5600	5595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				277	2538	22-AUG-25	25500	25495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				278	2539	22-AUG-25	26200	26195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				279	2540	22-AUG-25	13400	13395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				281	2542	22-AUG-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				282	2543	22-AUG-25	32390	29146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3244	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				3239					

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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				283	2544	22-AUG-25	7830	7825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				285	2555	22-AUG-25	22800	22795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2052 - 00 - 090 - 31 - 00 - 01				199	2909	27-AUG-25	53246	53241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				85	1078	12-AUG-25	10380	10375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				86	1079	12-AUG-25	66518	66513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				89	1085	12-AUG-25	3460	3154	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00				306			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				91	1087	12-AUG-25	26569	26564	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				200	2910	27-AUG-25	56406	56401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				201	2911	27-AUG-25	69362	69357	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				202	2912	27-AUG-25	94010	94005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01				203	2913	27-AUG-25	1004241	780012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224229	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				250					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						176000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						42319				
2052 - 00 - 090 - 31 - 00 - 01						198	2908	27-AUG-25	64148	64143
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 02						205	2916	27-AUG-25	382070	379060
<=====Deduction Classification=====>						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 - 06						293	3909	30-AUG-25	125000	124995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13						92	1089	12-AUG-25	47571	47566
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13						124	1663	18-AUG-25	180	0
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		180
0215 - 01 - 103 - 00 - 00 - 00						180		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13						84	1076	12-AUG-25	2623	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 24						68	827	11-AUG-25	26715	26710
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 24						69	828	11-AUG-25	35115	35105
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 29						123	1662	18-AUG-25	36805	36800
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		270001

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27 Parliamentary Affairs									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 01				197	2905	27-AUG-25	41712	41707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				90	1086	12-AUG-25	1610	1456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				154			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				87	1081	12-AUG-25	1610	1456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				154			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				88	1083	12-AUG-25	1610	1456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				154			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				204	2914	27-AUG-25	117455	106872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10583	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				10023					
2052 - 00 - 090 - 31 - 61 - 02				206	2917	27-AUG-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13				196	2902	27-AUG-25	39575	39570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				85	2834	27-AUG-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				86	2835	27-AUG-25	26655	26650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				95	3138	28-AUG-25	5331	5326	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				96	3139	28-AUG-25	5331	5326	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	

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27 Parliamentary Affairs						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 97<=====Deduction Classification=====>		3140	28-AUG-25	Deduction Amount	1529	
					NET DED: -	
					DDO CODE: -	270002
2070 - 00 - 001 - 63 - 44 - 36 94<=====Deduction Classification=====>		3137	28-AUG-25	Deduction Amount	75187	75182
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	270002
2070 - 00 - 001 - 63 - 44 - 36 93<=====Deduction Classification=====>		3136	28-AUG-25	Deduction Amount	4474	
					NET DED: -	
					DDO CODE: -	270002
2070 - 00 - 001 - 63 - 44 - 36 88<=====Deduction Classification=====>		2837	27-AUG-25	Deduction Amount	176874	174669
					NET DED: -	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE: -	270002
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2070 - 00 - 001 - 63 - 44 - 36 87<=====Deduction Classification=====>		2836	27-AUG-25	Deduction Amount	482406	437677
					NET DED: -	44729
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE: -	270002
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 105 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			41829			
2070 - 00 - 001 - 63 - 44 - 36 83<=====Deduction Classification=====>		2832	27-AUG-25	Deduction Amount	69340	69335
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	270002
2070 - 00 - 001 - 63 - 44 - 36 84<=====Deduction Classification=====>		2833	27-AUG-25	Deduction Amount	14000	13995
					NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE: -	270002
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01 32<=====Deduction Classification=====>		1955	19-AUG-25	Deduction Amount	3376561	2944117
					NET DED: -	432444
0028 - 00 - 107 - 00 - 00 - 00			6950		DDO CODE: -	270003
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			14500			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		292000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		118059				
2062 - 00 - 103 - 62 - 44 - 02	51	2431	22-AUG-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	50	2430	22-AUG-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	33	1956	19-AUG-25	200750	200305	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	445	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00		45				
2062 - 00 - 103 - 62 - 44 - 06	5	367	05-AUG-25	25509		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	6	368	05-AUG-25	14810	14805	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	34	1957	19-AUG-25	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	52	2432	22-AUG-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	3	365	05-AUG-25	22200	22195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	2	364	05-AUG-25	13939	13934	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06	4	366	05-AUG-25	15988	15983	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	

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27 Parliamentary Affairs						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 13 36 <=====Deduction Classification=====>	1959	19-AUG-25		68654	68649	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 1 <=====Deduction Classification=====>	363	05-AUG-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 7 <=====Deduction Classification=====>	369	05-AUG-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 8 <=====Deduction Classification=====>	370	05-AUG-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 9 <=====Deduction Classification=====>	371	05-AUG-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16 31 <=====Deduction Classification=====>	1326	13-AUG-25		73000	72995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 35 <=====Deduction Classification=====>	1958	19-AUG-25		24802	24797	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 11 <=====Deduction Classification=====>	652	07-AUG-25		27476	27471	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 12 <=====Deduction Classification=====>	653	07-AUG-25		15866	15861	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 13 <=====Deduction Classification=====>	654	07-AUG-25		28144	28139	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 30 <=====Deduction Classification=====>	1325	13-AUG-25		74566	74561	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 29 <=====Deduction Classification=====>	1324	13-AUG-25		51566	51561	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	

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28 Department of 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	236	3353	29-AUG-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	237	3354	29-AUG-25	72122	65553	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	6569
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				6334		
2052 - 00 - 090 - 29 - 00 - 01	34	287	05-AUG-25	722256	722251	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	189	2816	27-AUG-25	34573	31455	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	3118
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2953		
2052 - 00 - 090 - 29 - 00 - 01	192	2819	27-AUG-25	27972	25511	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2461
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2326		
2052 - 00 - 090 - 29 - 00 - 01	144	2174	21-AUG-25	104006	104001	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	232	3349	29-AUG-25	5691058	4572423	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				13250	NET DED:-	1118635
0030 - 02 - 102 - 00 - 00 - 00				370	DDO CODE:-	280001
0070 - 60 - 800 - 03 - 00 - 00				21000		
0216 - 01 - 106 - 02 - 00 - 00				3850		
8009 - 01 - 101 - 00 - 00 - 00				5000		

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28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						889500				
8011 - 00 - 107 - 00 - 00 - 00						2875				
8342 - 00 - 117 - 01 - 02 - 00						182790				
2052 - 00 - 090 - 29 - 00 - 01						235	3352	29-AUG-25	65029	64824
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00						5				
2052 - 00 - 090 - 29 - 00 - 01						190	2817	27-AUG-25	27972	25511
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2326				
2052 - 00 - 090 - 29 - 00 - 01						191	2818	27-AUG-25	27972	25511
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2326				
2052 - 00 - 090 - 29 - 00 - 02						233	3350	29-AUG-25	305000	304720
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		280
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00						130				
2052 - 00 - 090 - 29 - 00 - 02						234	3351	29-AUG-25	49500	49475
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 06						140	2170	21-AUG-25	2500	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 06						38	434	06-AUG-25	40282	40277
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 06 <=====Deduction Classification=====>	39	435	06-AUG-25	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 <=====Deduction Classification=====>	141	2171	21-AUG-25	20912	20907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 <=====Deduction Classification=====>	139	2169	21-AUG-25	30783	30778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <=====Deduction Classification=====>	149	2393	22-AUG-25	35100	0	
			Deduction Amount	NET DED:-	35100	
0070 - 60 - 800 - 05 - 00 - 00			35100	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24 <=====Deduction Classification=====>	143	2173	21-AUG-25	5280	5275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29 <=====Deduction Classification=====>	142	2172	21-AUG-25	1001		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29 <=====Deduction Classification=====>	238	3355	29-AUG-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	253	3709	29-AUG-25	2522522	2117319	
			Deduction Amount	NET DED:-	405203	
0028 - 00 - 107 - 00 - 00 - 00			4450	DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			346000			
8011 - 00 - 107 - 00 - 00 - 00			865			
8342 - 00 - 117 - 01 - 02 - 00			44523			
2052 - 00 - 090 - 45 - 00 - 01 <=====Deduction Classification=====>	252	3708	29-AUG-25	36500	36480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	280003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01	111	1347	14-AUG-25	1932	1748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01	112	1348	14-AUG-25	1477	1340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00		137		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	15	227	02-AUG-25	29262	29247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	16	228	02-AUG-25	90210	90165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	110	1346	14-AUG-25	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	125	1842	19-AUG-25	8019	8014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06	248	3704	29-AUG-25	84479	84474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	249	3705	29-AUG-25	31242	31237	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	250	3706	29-AUG-25	14896	14891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	108	1344	14-AUG-25	187762	187757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	109	1345	14-AUG-25	336477	336472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	251	3707	29-AUG-25	1497		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 24	126	1843	19-AUG-25	113856	113801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	194	2863	27-AUG-25	1244576	1026877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217699	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			193300			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			12149			
2052 - 00 - 090 - 46 - 00 - 02	195	2864	27-AUG-25	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	6	71	01-AUG-25	41540	41520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 11	75	988	12-AUG-25	99800	99795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09	3	46	01-AUG-25	3654	3379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00			275	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	34	1360	14-AUG-25	45000	44995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 60 - 09	51	1593	18-AUG-25	238153	198197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39956	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 01 - 00			17426			
8658 - 00 - 112 - 00 - 00 - 00			22000			
8658 - 00 - 123 - 00 - 00 - 00			120			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 30 - 61 - 09	117	3733	30-AUG-25	2000000	1999995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	50	1592	18-AUG-25	857243	682758	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	174485	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		380				
8342 - 00 - 117 - 01 - 02 - 00		35450				
2070 - 00 - 003 - 44 - 00 - 01	35	1361	14-AUG-25	3806		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	53	1797	18-AUG-25	12880	11657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1223	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
8342 - 00 - 117 - 01 - 02 - 00		1218				
2070 - 00 - 003 - 44 - 00 - 01	2	45	01-AUG-25	2851		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02	31	1042	12-AUG-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 06	32	1358	14-AUG-25	8406	8401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 06	78	2395	22-AUG-25	12220	12215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 06	79	2396	22-AUG-25	7744	7739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 06 80 <=====Deduction Classification=====>	2397	22-AUG-25	Deduction Amount	25137	25132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11 4 <=====Deduction Classification=====>	47	01-AUG-25	Deduction Amount	30550	30545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 33 <=====Deduction Classification=====>	1359	14-AUG-25	Deduction Amount	1050	1050	
				NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 98 <=====Deduction Classification=====>	3156	28-AUG-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 36 <=====Deduction Classification=====>	1362	14-AUG-25	Deduction Amount	310	0	
0215 - 02 - 103 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 77 <=====Deduction Classification=====>	2394	22-AUG-25	Deduction Amount	31985	31980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 81 <=====Deduction Classification=====>	2398	22-AUG-25	Deduction Amount	1085	1085	
				NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 54 <=====Deduction Classification=====>	1798	18-AUG-25	Deduction Amount	25258	25253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 76 <=====Deduction Classification=====>	2191	21-AUG-25	Deduction Amount	3064	0	
0801 - 01 - 800 - 01 - 00 - 00	3064			NET DED:-	3064	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24 75 <=====Deduction Classification=====>	2190	21-AUG-25	Deduction Amount	21552	21547	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 12	2291	21-AUG-25		53874	46864	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6640				
3451 - 00 - 090 - 30 - 00 - 01 17	2429	22-AUG-25		3913915	3232028	
<====Deduction Classification====>			Deduction Amount	NET DED:-	681887	
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		373560				
8011 - 00 - 107 - 00 - 00 - 00		2415				
8342 - 00 - 117 - 01 - 02 - 00		153477				
8658 - 00 - 112 - 00 - 00 - 00		120000				
8658 - 00 - 123 - 00 - 00 - 00		120				
3451 - 00 - 090 - 30 - 00 - 01 15	2294	21-AUG-25		53874	46864	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6640				
3451 - 00 - 090 - 30 - 00 - 01 14	2293	21-AUG-25		42578	35568	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6640				
3451 - 00 - 090 - 30 - 00 - 01 11	2290	21-AUG-25		53874	46864	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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		60				
8342 - 00 - 117 - 01 - 02 - 00		6640				
3451 - 00 - 090 - 30 - 00 - 02	5	407	06-AUG-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	27	3741	30-AUG-25	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06	33	3994	30-AUG-25	4081		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06	34	3995	30-AUG-25	90941	90936	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06	8	967	12-AUG-25	389063	389058	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06	10	2263	21-AUG-25	29838	29833	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07	13	2292	21-AUG-25	11613	11608	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	32	3993	30-AUG-25	38105	38100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	31	3992	30-AUG-25	34327	34322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	3	12	01-AUG-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 35 <====Deduction Classification====>	35	3996	30-AUG-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0070 - 60 - 800 - 03 - 00 - 00		8000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7 <====Deduction Classification====>	7	747	07-AUG-25	38200	0	
			Deduction Amount	NET DED:-	38200	
0070 - 60 - 800 - 03 - 00 - 00		38200		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 20 <====Deduction Classification====>	20	3734	30-AUG-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 21 <====Deduction Classification====>	21	3735	30-AUG-25	5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 22 <====Deduction Classification====>	22	3736	30-AUG-25	12779	12774	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 28 <====Deduction Classification====>	28	3989	30-AUG-25	893		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 30 <====Deduction Classification====>	30	3991	30-AUG-25	83202	83127	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 26 <====Deduction Classification====>	26	3740	30-AUG-25	5331	5326	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 23 <====Deduction Classification====>	23	3737	30-AUG-25	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 25 <====Deduction Classification====>	25	3739	30-AUG-25	5343	5338	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 9 <====Deduction Classification====>	9	968	12-AUG-25	24220	24215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 2 <====Deduction Classification====>	2	11	01-AUG-25	5040	5035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 71	29	3990	30-AUG-25	3360		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71	6	408	06-AUG-25	44023	44018	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3451 - 00 - 090 - 32 - 00 - 49	4	406	06-AUG-25	508064	508029	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00			35			
3454 - 02 - 112 - 00 - 00 - 01	16	2686	25-AUG-25	1858425	1528627	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	329798	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			4350			
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			233000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			87438			
3454 - 02 - 112 - 00 - 00 - 01	28	2697	25-AUG-25	113277	92952	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20325	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			120			
3454 - 02 - 112 - 00 - 00 - 01	31	3562	29-AUG-25	113277	92952	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20325	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			120			
3454 - 02 - 112 - 00 - 00 - 02	18	2688	25-AUG-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			10			

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 02 23 <====Deduction Classification====>	2693	25-AUG-25	Deduction Amount	83080	83040	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 20 <====Deduction Classification====>	2690	25-AUG-25	Deduction Amount	1189500	1188975	
0030 - 02 - 102 - 00 - 00 - 00	525			NET DED:-	525	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 32 <====Deduction Classification====>	3563	29-AUG-25	Deduction Amount	24995	24990	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 6 <====Deduction Classification====>	718	07-AUG-25	Deduction Amount	33001	32996	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 15 <====Deduction Classification====>	2685	25-AUG-25	Deduction Amount	9086	9081	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 12 <====Deduction Classification====>	2682	25-AUG-25	Deduction Amount	41402	41397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 3 <====Deduction Classification====>	699	07-AUG-25	Deduction Amount	61050	61040	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 7 <====Deduction Classification====>	738	07-AUG-25	Deduction Amount	10381	10376	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 5 <====Deduction Classification====>	717	07-AUG-25	Deduction Amount	14335	14330	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 14 <====Deduction Classification====>	2684	25-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 1 <====Deduction Classification====>	90	01-AUG-25	Deduction Amount	13419	13414	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49 8 <====Deduction Classification====>	1286	13-AUG-25	Deduction Amount	1312413	1312408	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 201 - 48 - 00 - 01 27 <=====Deduction Classification=====>	2696	25-AUG-25	Deduction Amount	-576260		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 35 <=====Deduction Classification=====>	3566	29-AUG-25	Deduction Amount	967992	849079	
				NET DED:-	118913	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			50383			
3454 - 02 - 201 - 48 - 00 - 07 26 <=====Deduction Classification=====>	2696	25-AUG-25	Deduction Amount	576260		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 17 <=====Deduction Classification=====>	2687	25-AUG-25	Deduction Amount	1168891	987853	
				NET DED:-	181038	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			30523			
3454 - 02 - 205 - 61 - 00 - 01 22 <=====Deduction Classification=====>	2692	25-AUG-25	Deduction Amount	1356437	1154722	
				NET DED:-	201715	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00			2900			
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			4200			
8009 - 01 - 101 - 00 - 00 - 00			148000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			40760			

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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 25 <====Deduction Classification====>	25	2695	25-AUG-25	595705	541700	
Deduction Amount				NET DED:-	54005	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		52035				
3454 - 02 - 205 - 62 - 00 - 02 21 <====Deduction Classification====>	21	2691	25-AUG-25	201750	201650	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 19 <====Deduction Classification====>	19	2689	25-AUG-25	20139	20129	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 06 4 <====Deduction Classification====>	4	716	07-AUG-25	86722	86717	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 06 13 <====Deduction Classification====>	13	2683	25-AUG-25	17741	17736	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 24 <====Deduction Classification====>	24	2694	25-AUG-25	1075459	967505	
Deduction Amount				NET DED:-	107954	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		51944				
3454 - 02 - 205 - 63 - 00 - 01 10 <====Deduction Classification====>	10	1288	13-AUG-25	-486406		
Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 07 11 <====Deduction Classification====>	11	1288	13-AUG-25	486406		
Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 67 - 00 - 49 9 <====Deduction Classification====>	9	1287	13-AUG-25	1036500	1036495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	

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29 Planning and Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 206 - 65 - 00 - 02 33 <=====Deduction Classification=====>		3564	29-AUG-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 34 <=====Deduction Classification=====>		3565	29-AUG-25	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70 16 <=====Deduction Classification=====>		2428	22-AUG-25	338778	310063	
			Deduction Amount	NET DED:-	28715	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		28710				
3451 - 00 - 090 - 31 - 00 - 70 24 <=====Deduction Classification=====>		3738	30-AUG-25	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 1 <=====Deduction Classification=====>		10	01-AUG-25	55000	54995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 72 18 <=====Deduction Classification=====>		2947	27-AUG-25	7391345	6764955	
			Deduction Amount	NET DED:-	626390	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		626385				
3451 - 00 - 090 - 31 - 00 - 72 19 <=====Deduction Classification=====>		3663	29-AUG-25	3325677	3043840	
			Deduction Amount	NET DED:-	281837	
8658 - 00 - 112 - 00 - 00 - 00		281837		DDO CODE:-	290001	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 01 304 <=====Deduction Classification=====>		1585	14-AUG-25	1127	1020	
			Deduction Amount	NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		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 - 01			494	3240	29-AUG-25	5207035 3708958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1498077
7610 - 00 - 201 - 60 - 00 - 55			106926			DDO CODE:- 300001
0028 - 00 - 107 - 00 - 00 - 00			7000			
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			1176966			
8011 - 00 - 107 - 00 - 00 - 00			1470			
8658 - 00 - 112 - 00 - 00 - 00			190000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2055 - 00 - 001 - 60 - 00 - 01			300	1581	14-AUG-25	3864 3497
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 367
8342 - 00 - 117 - 01 - 02 - 00			367			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			295	1576	14-AUG-25	3114 2839
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275
8342 - 00 - 117 - 01 - 02 - 00			275			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			294	1575	14-AUG-25	3356 300001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300001
2055 - 00 - 001 - 60 - 00 - 01			215	1246	13-AUG-25	51842 51837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			301	1582	14-AUG-25	805 729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 76
8342 - 00 - 117 - 01 - 02 - 00			76			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			112	554	06-AUG-25	155700 140375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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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 - 01			113	555	06-AUG-25	5600	5595	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			114	556	06-AUG-25	12000	11995	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			493	3239	29-AUG-25	3934529	3545789	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	388740	
7610 - 00 - 201 - 60 - 00 - 55			39624			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00			11250					
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			1700					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			330731					
2055 - 00 - 001 - 60 - 00 - 01			491	3237	29-AUG-25	277000	275810	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			65					
2055 - 00 - 001 - 60 - 00 - 01			313	1665	18-AUG-25	-14205824		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			544	3730	29-AUG-25	78032	77992	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			490	3236	29-AUG-25	30000	29985	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			489	3235	29-AUG-25	157000	156645	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			55					
2055 - 00 - 001 - 60 - 00 - 06			305	1586	14-AUG-25	12923	12918	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	292	1573	14-AUG-25	2500		
				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	297	1578	14-AUG-25	16352	16347	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300001	
2055 - 00 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	488	3234	29-AUG-25	7749	7744	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300001	
2055 - 00 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	217	1289	13-AUG-25	100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300001	
2055 - 00 - 001 - 60 - 00 - 07 <=====Deduction Classification=====>	314	1665	18-AUG-25	14205824		
				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	495	3241	29-AUG-25	47350	47325	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	300001	
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	291	1572	14-AUG-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300001	
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	547	3913	30-AUG-25	500	0	
				NET DED:-	500	
0058 - 00 - 200 - 00 - 00 - 00				500	300001	
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	312	1664	18-AUG-25	2500	0	
				NET DED:-	2500	
0215 - 01 - 103 - 00 - 00 - 00				2500	300001	
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	548	3914	30-AUG-25	105	0	
				NET DED:-	105	
0215 - 02 - 103 - 00 - 00 - 00				105	300001	
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	543	3729	29-AUG-25	27236	27231	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	300001	
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	542	3728	29-AUG-25	1232		
				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 - 13			541	3727	29-AUG-25	17123 17118
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			487	3233	29-AUG-25	2749
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			486	3232	29-AUG-25	22918 22913
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			485	3231	29-AUG-25	260197 260192
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			483	3229	29-AUG-25	6930 6925
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			481	3227	29-AUG-25	27257 27252
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			479	3225	29-AUG-25	47910 47905
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			303	1584	14-AUG-25	7431 7426
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			299	1580	14-AUG-25	18467 18462
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			214	1245	13-AUG-25	11611
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			480	3226	29-AUG-25	5775 5770
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			498	3244	29-AUG-25	95705 95620
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 24				496	3242	29-AUG-25	128073	128013	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				497	3243	29-AUG-25	58516		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				351	1834	19-AUG-25	62248	62243	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				216	1247	13-AUG-25	1762		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				540	3726	29-AUG-25	37868	37863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41				139	741	07-AUG-25	250000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				138	740	07-AUG-25	61135	61130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				298	1579	14-AUG-25	51626		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				459	2877	27-AUG-25	223187	202737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20450	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				20					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				19455					
2055 - 00 - 003 - 61 - 00 - 01				460	2878	27-AUG-25	294328	192213	
<====Deduction Classification====>				Deduction Amount			NET DED:-	102115	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				15					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00				101500		
2055 - 00 - 003 - 61 - 00 - 11				144 746 07-AUG-25	10900	10895
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01				316 1688 18-AUG-25	53452	53447
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01				315 1687 18-AUG-25	61985	61980
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01				461 2879 27-AUG-25	918262	843946
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	74316
0028 - 00 - 107 - 00 - 00 - 00				2800	DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00				70		
8011 - 00 - 107 - 00 - 00 - 00				175		
8342 - 00 - 117 - 01 - 02 - 00				71271		
2055 - 00 - 003 - 62 - 00 - 01				462 2880 27-AUG-25	1446779	1144719
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	302060
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				298500		
2055 - 00 - 003 - 62 - 00 - 06				363 1961 19-AUG-25	7475	7470
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13				143 745 07-AUG-25	25567	25562
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 24				362 1960 19-AUG-25	47177	47157
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00				20	DDO CODE:-	300005

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 24	364	1962	19-AUG-25	8188	8183	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01	6	9	01-AUG-25	1488284	1488189	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	415	2598	25-AUG-25	8903673	8137887	
<====Deduction Classification====>				NET DED:-	765786	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 101 - 62 - 00 - 01	508	3419	29-AUG-25	1246301	1246206	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	413	2596	25-AUG-25	665288	601891	
<====Deduction Classification====>				NET DED:-	63397	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 101 - 62 - 00 - 01	512	3423	29-AUG-25	78085	78080	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	253	1529	14-AUG-25	479619	479589	
<====Deduction Classification====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01				267	1543	14-AUG-25	5507	5009	
<====Deduction Classification====>				Deduction Amount			NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00				493					
2055 - 00 - 101 - 62 - 00 - 01				276	1552	14-AUG-25	2576	2331	
<====Deduction Classification====>				Deduction Amount			NET DED:-	245	
8342 - 00 - 117 - 01 - 02 - 00				245			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				277	1553	14-AUG-25	805	728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				77			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				278	1554	14-AUG-25	2051	1878	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00				173			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				279	1555	14-AUG-25	1678	1536	
<====Deduction Classification====>				Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				280	1556	14-AUG-25	2051	1878	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00				173			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				281	1557	14-AUG-25	1028146	1028081	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				412	2595	25-AUG-25	2769811	2331522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	438289	
0028 - 00 - 107 - 00 - 00 - 00				6600			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				165					
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				127514					
2055 - 00 - 101 - 62 - 00 - 01				414	2597	25-AUG-25	14397893	11421437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2976456	
0028 - 00 - 107 - 00 - 00 - 00				26600			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						665				
0070 - 60 - 800 - 03 - 00 - 00						5996				
0216 - 01 - 106 - 02 - 00 - 00						1750				
8009 - 01 - 101 - 00 - 00 - 00						2933300				
8011 - 00 - 107 - 00 - 00 - 00						145				
8658 - 00 - 112 - 00 - 00 - 00						8000				
2055 - 00 - 101 - 62 - 00 - 02						513	3424	29-AUG-25	19500	19490
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 02						522	3433	29-AUG-25	9754	9749
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						509	3420	29-AUG-25	7517	7512
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						256	1532	14-AUG-25	16115	16110
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						255	1531	14-AUG-25	3345	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 06						254	1530	14-AUG-25	69239	69234
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11						270	1546	14-AUG-25	11447	11442
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11						516	3427	29-AUG-25	9648	9643
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11						515	3426	29-AUG-25	83400	83360
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00						40		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	252	1528	14-AUG-25	6200	6195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	269	1545	14-AUG-25	11898	11893	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	271	1547	14-AUG-25	11218	11213	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	346	1814	19-AUG-25	5509	5504	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	347	1815	19-AUG-25	72092	72087	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	268	1544	14-AUG-25	1116	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	266	1542	14-AUG-25	1595	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	521	3432	29-AUG-25	9287	9282	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	514	3425	29-AUG-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	511	3422	29-AUG-25	24257	24252	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	260	1536	14-AUG-25	700	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13	261	1537	14-AUG-25	12435	12430	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13				265	1541	14-AUG-25	48670	48665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				282	1558	14-AUG-25	1150	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1150	
0058 - 00 - 800 - 00 - 00 - 00				1150			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				272	1548	14-AUG-25	1827		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				273	1549	14-AUG-25	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				274	1550	14-AUG-25	1705		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				275	1551	14-AUG-25	2051		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				510	3421	29-AUG-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				263	1539	14-AUG-25	41755	41730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				262	1538	14-AUG-25	30402	30372	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				264	1540	14-AUG-25	37203		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				518	3429	29-AUG-25	43919		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				519	3430	29-AUG-25	131675		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 29			258	1534	14-AUG-25	3838
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			259	1535	14-AUG-25	13556
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			502	3413	29-AUG-25	1280
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			503	3414	29-AUG-25	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			505	3416	29-AUG-25	36798
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			517	3428	29-AUG-25	4300
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			1	4	01-AUG-25	3121
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			2	5	01-AUG-25	17015
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			3	6	01-AUG-25	11001
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			4	7	01-AUG-25	61200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			5	8	01-AUG-25	10000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			506	3417	29-AUG-25	6740
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 29			504	3415	29-AUG-25	16868 16863
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			507	3418	29-AUG-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			257	1533	14-AUG-25	2549
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 41			520	3431	29-AUG-25	300000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 63 - 00 - 01			390	2433	22-AUG-25	3719781 2700391
<====Deduction Classification====>			Deduction Amount			NET DED:- 1019390
7610 - 00 - 201 - 60 - 00 - 55			19000			DDO CODE:- 300008
0028 - 00 - 107 - 00 - 00 - 00			6800			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			923000			
8658 - 00 - 112 - 00 - 00 - 00			65000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 101 - 63 - 00 - 01			392	2435	22-AUG-25	140595 128648
<====Deduction Classification====>			Deduction Amount			NET DED:- 11947
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			11507			
2055 - 00 - 101 - 63 - 00 - 01			391	2434	22-AUG-25	3040797 2771959
<====Deduction Classification====>			Deduction Amount			NET DED:- 268838
0028 - 00 - 107 - 00 - 00 - 00			9450			DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			245			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1000			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		254753				
2055 - 00 - 101 - 63 - 00 - 01	365	2110	21-AUG-25	21736	21731	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	355	1908	19-AUG-25	95795	95790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	354	1907	19-AUG-25	95795	95790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	449	2850	27-AUG-25	-1328746		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	356	1909	19-AUG-25	95795	95790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	145	781	11-AUG-25	2832		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	416	2607	25-AUG-25	68278	68243	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02	393	2436	22-AUG-25	128000	127790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 101 - 63 - 00 - 06	100	453	06-AUG-25	56281	56276	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06	102	455	06-AUG-25	36684	36679	
<=====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 <====Deduction Classification====>	104	457	06-AUG-25	4105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 <====Deduction Classification====>	103	456	06-AUG-25	10505	10500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 <====Deduction Classification====>	101	454	06-AUG-25	50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 <====Deduction Classification====>	417	2608	25-AUG-25	17362	17357	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 <====Deduction Classification====>	208	1228	13-AUG-25	7299	7294	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 <====Deduction Classification====>	105	458	06-AUG-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07 <====Deduction Classification====>	448	2850	27-AUG-25	1328746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	18	24	01-AUG-25	6475	6470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	19	25	01-AUG-25	5100	5095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	122	661	07-AUG-25	20569	20564	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	124	663	07-AUG-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	125	664	07-AUG-25	12000	11995	
			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 <====Deduction Classification====>	206	1226	13-AUG-25	3585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	207	1227	13-AUG-25	3198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	11	17	01-AUG-25	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	16	22	01-AUG-25	35035	35030	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	17	23	01-AUG-25	5300	5295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	205	1225	13-AUG-25	57820	57815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	526	3570	29-AUG-25	4629		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	451	2852	27-AUG-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	450	2851	27-AUG-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	290	1566	14-AUG-25	3471	0	
			Deduction Amount	NET DED:-	3471	
0801 - 01 - 800 - 01 - 00 - 00			3471	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	323	1699	18-AUG-25	4682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	326	1702	18-AUG-25	1030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	324	1700	18-AUG-25	2056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	322	1698	18-AUG-25	4360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	321	1697	18-AUG-25	4180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	320	1696	18-AUG-25	8559	8554	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	319	1695	18-AUG-25	12300	12295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	318	1694	18-AUG-25	12465	12460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	353	1906	19-AUG-25	52080	52075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	325	1701	18-AUG-25	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	131	719	07-AUG-25	3610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	106	459	06-AUG-25	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	546	3853	30-AUG-25	1469	0	
			Deduction Amount	NET DED:-	1469	
0801 - 01 - 800 - 01 - 00 - 00			1469	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	525	3569	29-AUG-25	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	524	3568	29-AUG-25 Deduction Amount	1117	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	15	21	01-AUG-25 Deduction Amount	7560	7555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	352	1905	19-AUG-25 Deduction Amount	1117	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	317	1693	18-AUG-25 Deduction Amount	12300	12295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	9	15	01-AUG-25 Deduction Amount	704	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	8	14	01-AUG-25 Deduction Amount	1654	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	7	13	01-AUG-25 Deduction Amount	707	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	123	662	07-AUG-25 Deduction Amount	13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	132	720	07-AUG-25 Deduction Amount	30209	30189	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	134	722	07-AUG-25 Deduction Amount	38145	38120	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	133	721	07-AUG-25 Deduction Amount	27417	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	12	18	01-AUG-25 Deduction Amount	5340	NET DED:-	
				DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 24				135	723	07-AUG-25	38145	38125	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24				357	1910	19-AUG-25	13326	13321	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				10	16	01-AUG-25	2429		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				99	452	06-AUG-25	11400	11395	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				20	26	01-AUG-25	28860	28855	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				13	19	01-AUG-25	6631	6626	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 41				14	20	01-AUG-25	75000		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01				26	52	01-AUG-25	1221	1111	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00				110			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				458	2868	27-AUG-25	1143040	1044085	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	98955	
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				93850					
2055 - 00 - 101 - 63 - 84 - 01				457	2867	27-AUG-25	1543730	1190868	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	352862	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	300019	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		346427				
8011 - 00 - 107 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 84 - 01		23	49	01-AUG-25	1221	1111
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
8342 - 00 - 117 - 01 - 02 - 00		110		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		24	50	01-AUG-25	1396	1270
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00		126		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		25	51	01-AUG-25	1396	1270
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00		126		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		27	53	01-AUG-25	13586	12385
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1201	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
8342 - 00 - 117 - 01 - 02 - 00		1196				
2055 - 00 - 101 - 63 - 84 - 01		28	54	01-AUG-25	8492	8487
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02		455	2865	27-AUG-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06		109	543	06-AUG-25	36991	36986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		359	1930	19-AUG-25	14776	14771
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		389	2372	22-AUG-25	26750	26725
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	456	2866	27-AUG-25	1377		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	107	460	06-AUG-25	26500	0	
			Deduction Amount	NET DED:-	26500	
0041 - 00 - 102 - 01 - 00 - 00		26500		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	358	1929	19-AUG-25	10060	10055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	360	1931	19-AUG-25	670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	110	544	06-AUG-25	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	108	542	06-AUG-25	32583	32563	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	361	1932	19-AUG-25	32535	32515	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	111	545	06-AUG-25	39621	39616	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	136	724	07-AUG-25	19136	19131	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41 <====Deduction Classification====>	22	48	01-AUG-25	75000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	371	2151	21-AUG-25	8942048	7374132	
			Deduction Amount	NET DED:-	1567916	
0028 - 00 - 107 - 00 - 00 - 00		19000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1335500				

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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		540				
8342 - 00 - 117 - 01 - 02 - 00		212251				
2055 - 00 - 104 - 64 - 00 - 01	372	2152	21-AUG-25	8752399	6982096	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1770303	
0028 - 00 - 107 - 00 - 00 - 00		19000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1530300				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		219508				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01	373	2153	21-AUG-25	7530737	6225701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1305036	
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1040000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		246426				
2055 - 00 - 104 - 64 - 00 - 01	374	2154	21-AUG-25	7242120	5932726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1309394	
0028 - 00 - 107 - 00 - 00 - 00		16550		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		415				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		1058500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		233219				
2055 - 00 - 104 - 64 - 00 - 01	375	2155	21-AUG-25	13223961	10565921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2658040	
0028 - 00 - 107 - 00 - 00 - 00		29600		DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						740				
0216 - 01 - 106 - 02 - 00 - 00						1300				
8009 - 01 - 101 - 00 - 00 - 00						2335600				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						289420				
8658 - 00 - 112 - 00 - 00 - 00						900				
2055 - 00 - 104 - 64 - 00 - 01						376	2156	21-AUG-25	2970174	2459393
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		510781
0028 - 00 - 107 - 00 - 00 - 00						7800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00						195				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						433000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						68366				
8658 - 00 - 112 - 00 - 00 - 00						1200				
2055 - 00 - 104 - 64 - 00 - 01						377	2157	21-AUG-25	451671	450646
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1025
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00						25				
2055 - 00 - 104 - 64 - 00 - 01						378	2158	21-AUG-25	4311205	3768587
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		542618
0028 - 00 - 107 - 00 - 00 - 00						10600		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00						265				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						440000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						89393				
8658 - 00 - 112 - 00 - 00 - 00						200				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				366	2146	21-AUG-25	755735	574894	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180841	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				16646					
8658 - 00 - 112 - 00 - 00 - 00				100					
2055 - 00 - 104 - 64 - 00 - 01				368	2148	21-AUG-25	64500	64470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				151	1055	12-AUG-25	459494	459454	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				160	1064	12-AUG-25	1042797	1042727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				287	1563	14-AUG-25	77280	77275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				289	1565	14-AUG-25	470281	470251	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				367	2147	21-AUG-25	695943	540696	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155247	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				25					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				117000					
8011 - 00 - 107 - 00 - 00 - 00				100					
8342 - 00 - 117 - 01 - 02 - 00				30922					

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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 - 01			369	2149	21-AUG-25	7711266	6449084
<====Deduction Classification====>			Deduction Amount			NET DED:-	1262182
0028 - 00 - 107 - 00 - 00 - 00			17400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00			435				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			1024500				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			219177				
2055 - 00 - 104 - 64 - 00 - 01			370	2150	21-AUG-25	7557513	6056591
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500922
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			1227600				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			254202				
8658 - 00 - 112 - 00 - 00 - 00			200				
2055 - 00 - 104 - 64 - 00 - 06			153	1057	12-AUG-25	333637	333582
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06			425	2669	25-AUG-25	18568	18563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06			528	3662	29-AUG-25	65506	65496
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06			423	2667	25-AUG-25	3122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06			422	2666	25-AUG-25	96583	96563
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			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				152	1056	12-AUG-25	141826	141786	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				288	1564	14-AUG-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				286	1562	14-AUG-25	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				285	1561	14-AUG-25	19965	19960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				157	1061	12-AUG-25	236379	236339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				350	1833	19-AUG-25	35990	35980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				534	3669	29-AUG-25	20475	20460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				535	3670	29-AUG-25	44800	44770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				533	3668	29-AUG-25	554520	554315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				532	3667	29-AUG-25	62193	62183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				531	3666	29-AUG-25	53600	53565	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				530	3665	29-AUG-25	260380	260275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			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				529	3664	29-AUG-25	417895	417740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				154	1058	12-AUG-25	12262	12257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				537	3672	29-AUG-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				536	3671	29-AUG-25	39388	39383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				21	32	01-AUG-25	109656	109651	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				349	1832	19-AUG-25	1300	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				538	3673	29-AUG-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				156	1060	12-AUG-25	1002	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				283	1559	14-AUG-25	942	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				348	1831	19-AUG-25	4670	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				539	3674	29-AUG-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				155	1059	12-AUG-25	1002	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
							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 - 24 <====Deduction Classification====>	426	2670	25-AUG-25	17018		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24 <====Deduction Classification====>	159	1063	12-AUG-25	290218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24 <====Deduction Classification====>	427	2671	25-AUG-25	275257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24 <====Deduction Classification====>	158	1062	12-AUG-25	66194	66164	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	335	1784	18-AUG-25	29787	29782	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	333	1782	18-AUG-25	2980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	337	1786	18-AUG-25	16533	16528	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	338	1787	18-AUG-25	13440	13435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	339	1788	18-AUG-25	6498	6493	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	340	1789	18-AUG-25	3797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	341	1790	18-AUG-25	4036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	342	1791	18-AUG-25	23046	23041	
			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 - 29				343	1792	18-AUG-25	13223	13218	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				344	1793	18-AUG-25	10681	10676	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				345	1794	18-AUG-25	12332	12327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				424	2668	25-AUG-25	1794		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				428	2672	25-AUG-25	1200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				429	2673	25-AUG-25	1600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				380	2164	21-AUG-25	62691	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	62691	
0041 - 00 - 102 - 01 - 00 - 00				62691			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				332	1781	18-AUG-25	9861	9856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				331	1780	18-AUG-25	24551	24546	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				330	1779	18-AUG-25	36216	36211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				284	1560	14-AUG-25	6600	6595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				381	2165	21-AUG-25	62691	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	62691	
0041 - 00 - 102 - 01 - 00 - 00				62691			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				336	1785	18-AUG-25	7200	7195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				334	1783	18-AUG-25	32474	32469	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				379	2163	21-AUG-25	57719	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	57719	
0041 - 00 - 102 - 01 - 00 - 00				57719			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 44 - 24				296	1577	14-AUG-25	17770		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 41				141	743	07-AUG-25	75000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 01				161	1148	13-AUG-25	315898	315863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				163	1150	13-AUG-25	1179003	1178893	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				383	2308	22-AUG-25	6198233	4713423	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1484810	
0028 - 00 - 107 - 00 - 00 - 00				11800			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				295					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				1466000					
8011 - 00 - 107 - 00 - 00 - 00				15					
8658 - 00 - 112 - 00 - 00 - 00				2700					
2055 - 00 - 104 - 67 - 00 - 01				384	2309	22-AUG-25	7021279	6414277	
<====Deduction Classification====>				Deduction Amount			NET DED:-	607002	
0028 - 00 - 107 - 00 - 00 - 00				22200			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				555					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				100					

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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====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1615				
8342 - 00 - 117 - 01 - 02 - 00		570633				
8658 - 00 - 112 - 00 - 00 - 00		8899				
2055 - 00 - 104 - 67 - 00 - 01		385	2310	22-AUG-25	5829123	5334709
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 494414		
0028 - 00 - 107 - 00 - 00 - 00		18200		DDO CODE:- 300017		
0030 - 02 - 102 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		475759				
2055 - 00 - 104 - 67 - 00 - 01		386	2311	22-AUG-25	1537093	1405533
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 131560		
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:- 300017		
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		124800				
2055 - 00 - 104 - 67 - 00 - 01		387	2312	22-AUG-25	1385660	1267717
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 117943		
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:- 300017		
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		112778				
2055 - 00 - 104 - 67 - 00 - 01		388	2313	22-AUG-25	11820360	10821713
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 998647		
0028 - 00 - 107 - 00 - 00 - 00		51500		DDO CODE:- 300017		
0030 - 02 - 102 - 00 - 00 - 00		1290				
8011 - 00 - 107 - 00 - 00 - 00		7320				
8342 - 00 - 117 - 01 - 02 - 00		938537				
2055 - 00 - 104 - 67 - 00 - 02		382	2307	22-AUG-25	19508	19498
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		404	2480	22-AUG-25	5363	5358
<=====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				406	2482	22-AUG-25	19160	19155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				407	2483	22-AUG-25	29395	29390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				408	2484	22-AUG-25	10843	10838	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				409	2485	22-AUG-25	8944	8939	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				410	2486	22-AUG-25	13543	13538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				137	737	07-AUG-25	735757	735752	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				182	1169	13-AUG-25	4991		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				183	1170	13-AUG-25	1573		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				184	1171	13-AUG-25	4609		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				185	1172	13-AUG-25	19277	19272	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				186	1173	13-AUG-25	8094	8089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				188	1175	13-AUG-25	4600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06	190	1177	13-AUG-25	52893	52888	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	191	1178	13-AUG-25	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	192	1179	13-AUG-25	1562		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	193	1180	13-AUG-25	49822	49817	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	194	1181	13-AUG-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	195	1182	13-AUG-25	19638	19633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	196	1183	13-AUG-25	4248		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	197	1184	13-AUG-25	58765	58760	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	199	1186	13-AUG-25	3093		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	200	1187	13-AUG-25	216740	216735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	201	1188	13-AUG-25	28930	28925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	202	1189	13-AUG-25	29242	29237	
<====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			32	163	02-AUG-25	76381	76376
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			33	164	02-AUG-25	17806	17801
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			34	165	02-AUG-25	44420	44415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			35	166	02-AUG-25	20915	20910
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			395	2471	22-AUG-25	12404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			396	2472	22-AUG-25	33822	33817
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			397	2473	22-AUG-25	70150	70145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			398	2474	22-AUG-25	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			399	2475	22-AUG-25	7066	7061
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			400	2476	22-AUG-25	13964	13959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			401	2477	22-AUG-25	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06			402	2478	22-AUG-25	11799	11794
<====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	403	2479	22-AUG-25	16357	16352	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	405	2481	22-AUG-25	29467	29462	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	198	1185	13-AUG-25	19026	19021	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	411	2487	22-AUG-25	20972	20967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	31	162	02-AUG-25	19345	19340	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07	162	1149	13-AUG-25	308542	308537	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07	565	3987	30-AUG-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07	174	1161	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00			800			
2055 - 00 - 104 - 67 - 00 - 07	164	1151	13-AUG-25	42614	39099	
<====Deduction Classification====> Deduction Amount				NET DED:-	3515	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00			3510			
2055 - 00 - 104 - 67 - 00 - 07	165	1152	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00			800			
2055 - 00 - 104 - 67 - 00 - 07	166	1153	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			167	1154	13-AUG-25	9070	8265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			168	1155	13-AUG-25	12125	11040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1085
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			1080				
2055 - 00 - 104 - 67 - 00 - 07			169	1156	13-AUG-25	10226	9353
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		873
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			868				
2055 - 00 - 104 - 67 - 00 - 07			170	1157	13-AUG-25	9070	8265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			171	1158	13-AUG-25	9066	8261
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			172	1159	13-AUG-25	9070	8265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			173	1160	13-AUG-25	9070	8265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				
2055 - 00 - 104 - 67 - 00 - 07			175	1162	13-AUG-25	9070	8265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		805
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300017
8342 - 00 - 117 - 01 - 02 - 00			800				

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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 - 07	177	1164	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00		800				
2055 - 00 - 104 - 67 - 00 - 07	178	1165	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00		800				
2055 - 00 - 104 - 67 - 00 - 07	176	1163	13-AUG-25	9070	8265	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00		800				
2055 - 00 - 104 - 67 - 00 - 11	60	191	02-AUG-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	78	209	02-AUG-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	81	212	02-AUG-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	39	170	02-AUG-25	2550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	88	219	02-AUG-25	22875		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	87	218	02-AUG-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	566	3988	30-AUG-25	54332	54322	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11	82	213	02-AUG-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 83 <====Deduction Classification====>	214	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 84 <====Deduction Classification====>	215	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 85 <====Deduction Classification====>	216	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 86 <====Deduction Classification====>	217	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 36 <====Deduction Classification====>	167	02-AUG-25	Deduction Amount	2550		
				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 37 <====Deduction Classification====>	168	02-AUG-25	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 38 <====Deduction Classification====>	169	02-AUG-25	Deduction Amount	2550		
				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 40 <====Deduction Classification====>	171	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 41 <====Deduction Classification====>	172	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 42 <====Deduction Classification====>	173	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 43 <====Deduction Classification====>	174	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 44 <====Deduction Classification====>	175	02-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11 45		176	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 46		177	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 327		1776	18-AUG-25		12500	12495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 47		178	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 48		179	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 49		180	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 50		181	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 51		182	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 52		183	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 53		184	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 54		185	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 55		186	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 11 56			187	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 57			188	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 58			189	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 59			190	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 61			192	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 62			193	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 63			194	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 64			195	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 65			196	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 66			197	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 67			198	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11 68			199	02-AUG-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11 69		200	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 70		201	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 71		202	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 72		203	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 73		204	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 74		205	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 75		206	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 76		207	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 77		208	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 79		210	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11 80		211	02-AUG-25		9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13 180		1167	13-AUG-25		4600	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13	203	1190	13-AUG-25	9600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9600	
0041 - 00 - 102 - 01 - 00 - 00				9600	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	204	1191	13-AUG-25	13200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00				13200	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	563	3985	30-AUG-25	49124	49119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	562	3984	30-AUG-25	1106	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1106	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	187	1174	13-AUG-25	6264	6259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	181	1168	13-AUG-25	17281	17276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	394	2470	22-AUG-25	248515	248510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13	564	3986	30-AUG-25	7707	7702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24	329	1778	18-AUG-25	17770	17765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24	328	1777	18-AUG-25	207654	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207654	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24	179	1166	13-AUG-25	58642	58617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24	189	1176	13-AUG-25	5585	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5585	
				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 - 108 - 67 - 00 - 01			446	2722	25-AUG-25	29007	25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3196				
2055 - 00 - 108 - 67 - 00 - 01			442	2718	25-AUG-25	29007	25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3196				
2055 - 00 - 108 - 67 - 00 - 01			445	2721	25-AUG-25	29007	25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3196				
2055 - 00 - 108 - 67 - 00 - 01			441	2717	25-AUG-25	29007	25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3196				
2055 - 00 - 108 - 67 - 00 - 01			440	2716	25-AUG-25	29007	25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3196				
2055 - 00 - 108 - 67 - 00 - 01			439	2715	25-AUG-25	26202	23161
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3041
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2886				
2055 - 00 - 108 - 67 - 00 - 01			438	2714	25-AUG-25	8207795	7508804
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	698991
0028 - 00 - 107 - 00 - 00 - 00			26900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00			675				

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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		900				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		669166				
2055 - 00 - 108 - 67 - 00 - 01 444 2720 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				29007	25606	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01 433 2709 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				1470238	1187913	
0028 - 00 - 107 - 00 - 00 - 00		3000		NET DED:-	282325	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8658 - 00 - 112 - 00 - 00 - 00		3800				
2055 - 00 - 108 - 67 - 00 - 01 443 2719 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				29007	25606	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01 447 2723 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				41007	37606	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01 431 2707 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				2508102	2142132	
0028 - 00 - 107 - 00 - 00 - 00		4800		NET DED:-	365970	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		360000				

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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				432	2708	25-AUG-25	2705962	2471838	
<====Deduction Classification====>				Deduction Amount			NET DED:-	234124	
0028 - 00 - 107 - 00 - 00 - 00				7600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				190					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				224684					
2055 - 00 - 108 - 67 - 00 - 01				434	2710	25-AUG-25	2307734	2105898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	201836	
0028 - 00 - 107 - 00 - 00 - 00				7000			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				175					
0216 - 01 - 106 - 02 - 00 - 00				1750					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				192611					
2055 - 00 - 108 - 67 - 00 - 01				435	2711	25-AUG-25	130000	129945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				436	2712	25-AUG-25	253536	231120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	22416	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				40					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				21056					
2055 - 00 - 108 - 67 - 00 - 01				437	2713	25-AUG-25	10500154	8228254	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2271900	
0028 - 00 - 107 - 00 - 00 - 00				20200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				505					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				2213500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				27685					
8658 - 00 - 112 - 00 - 00 - 00				3600					

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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	523	3539	29-AUG-25	507914	507654	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	250	1501	14-AUG-25	175253	175233	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	98	440	06-AUG-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	149	1052	12-AUG-25	22085	22080	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06	150	1053	12-AUG-25	163885	163880	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	251	1502	14-AUG-25	8628	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8628	
0801 - 01 - 800 - 01 - 00 - 00		8628		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	146	872	11-AUG-25	6265		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	147	1048	12-AUG-25	11665	11655	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	501	3347	29-AUG-25	296391		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	500	3346	29-AUG-25	26655	26635	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	499	3345	29-AUG-25	37317	37297	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	30	134	01-AUG-25	14592	14587	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 29				29	133	01-AUG-25	14592	14587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29				148	1051	12-AUG-25	14592	14587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49				430	2706	25-AUG-25	40000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13				302	1583	14-AUG-25	4244		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				478	3224	29-AUG-25	5000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13				482	3228	29-AUG-25	13278	13273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 41				142	744	07-AUG-25	150000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				492	3238	29-AUG-25	814959	624993	
<=====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 - 11				293	1574	14-AUG-25	28213	28208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 60 - 13				484	3230	29-AUG-25	9401	9396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 41				140	742	07-AUG-25	75000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01				227	1299	13-AUG-25	54740	54735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				228	1300	13-AUG-25	95795	95790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				229	1301	13-AUG-25	50876	50871	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				230	1302	13-AUG-25	50071	50066	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				231	1303	13-AUG-25	54740	54735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				232	1304	13-AUG-25	59248	59243	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				233	1305	13-AUG-25	53720	53715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				234	1306	13-AUG-25	44758	44753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				235	1307	13-AUG-25	85320	85315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				236	1308	13-AUG-25	61019	61014	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				237	1309	13-AUG-25	48622	48617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				238	1310	13-AUG-25	54740	54735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				239	1311	13-AUG-25	56672	56667	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				240	1312	13-AUG-25	49138	49133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				241	1313	13-AUG-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				242	1314	13-AUG-25	50071	50066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				453	2854	27-AUG-25	8734643	7150341	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1584302	
0028 - 00 - 107 - 00 - 00 - 00				23450			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				590					
0070 - 60 - 800 - 03 - 00 - 00				7500					
0216 - 01 - 106 - 02 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				1148800					
8011 - 00 - 107 - 00 - 00 - 00				2565					
8342 - 00 - 117 - 01 - 02 - 00				399397					
2055 - 00 - 114 - 70 - 00 - 01				555	3951	30-AUG-25	57477	57472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				452	2853	27-AUG-25	21000	20995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 02				454	2855	27-AUG-25	58524	58494	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				551	3947	30-AUG-25	35582	35577	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				556	3952	30-AUG-25	14462	14457	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				244	1316	13-AUG-25	32182	32177	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				248	1320	13-AUG-25	476996	476991	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				218	1290	13-AUG-25	257635	257595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				243	1315	13-AUG-25	34580	34575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				554	3950	30-AUG-25	226328	226293	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				553	3949	30-AUG-25	42933	42928	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				561	3957	30-AUG-25	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				560	3956	30-AUG-25	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				126	668	07-AUG-25	8000	7995	
<====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	558	3954	30-AUG-25	4950		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	557	3953	30-AUG-25	1031		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	552	3948	30-AUG-25	5063	5058	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	550	3943	30-AUG-25	4392		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	549	3942	30-AUG-25	2200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	247	1319	13-AUG-25	15150	15145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	246	1318	13-AUG-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	245	1317	13-AUG-25	9425	9420	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	226	1298	13-AUG-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	225	1297	13-AUG-25	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	224	1296	13-AUG-25	9893	9888	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	223	1295	13-AUG-25	5063	5058	
<====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	213	1238	13-AUG-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	212	1237	13-AUG-25	6650	6645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	210	1235	13-AUG-25	4956		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14	211	1236	13-AUG-25	5280	5275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 24	221	1293	13-AUG-25	32058	32028	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 114 - 70 - 00 - 24	219	1291	13-AUG-25	11210		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24	222	1294	13-AUG-25	34285	34260	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		25				
2055 - 00 - 114 - 70 - 00 - 24	220	1292	13-AUG-25	41409		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29	559	3955	30-AUG-25	36782	36777	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 29	209	1234	13-AUG-25	17452	17447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 117 - 74 - 00 - 01	476	3221	29-AUG-25	-405609		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01	306	1609	18-AUG-25	989955	692933	
<====Deduction Classification====> Deduction Amount				NET DED:-	297022	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00		1600				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						275000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						16142					
2055 - 00 - 117 - 74 - 00 - 06						115	571	07-AUG-25	6748	6743	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 07						477	3221	29-AUG-25	405609		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 11						129	697	07-AUG-25	31000	30995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						127	695	07-AUG-25	34200	34195	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						130	698	07-AUG-25	11150	11145	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						128	696	07-AUG-25	23700	23695	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						466	3211	29-AUG-25	1182		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01						97	311	05-AUG-25	-5586322		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01						307	1610	18-AUG-25	12231788	9831113	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2400675	
0028 - 00 - 107 - 00 - 00 - 00						19000				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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			475			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			2380500			
2055 - 00 - 117 - 75 - 00 - 01			308	1611	18-AUG-25	9831149 9163898
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			21550			
0030 - 02 - 102 - 00 - 00 - 00			540			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1950			
8011 - 00 - 107 - 00 - 00 - 00			1130			
8342 - 00 - 117 - 01 - 02 - 00			634081			
2055 - 00 - 117 - 75 - 00 - 01			310	1613	18-AUG-25	78085 78080
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			470	3215	29-AUG-25	48697 48692
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			95	310	05-AUG-25	52762 52757
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			90	305	05-AUG-25	50052 50047
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			89	304	05-AUG-25	16882 16877
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			118	574	07-AUG-25	3138
<=====Deduction Classification=====>			Deduction Amount			
					NET DED:-	
					DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 06			418	2616	25-AUG-25	0
<=====Deduction Classification=====>			Deduction Amount			
					NET DED:-	
					DDO CODE:- 300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06 <====Deduction Classification====>	116	572	07-AUG-25	2417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 <====Deduction Classification====>	475	3220	29-AUG-25	6390	6385	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2055 - 00 - 117 - 75 - 00 - 06 <====Deduction Classification====>	117	573	07-AUG-25	20354	20349	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2055 - 00 - 117 - 75 - 00 - 06 <====Deduction Classification====>	419	2617	25-AUG-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07 <====Deduction Classification====>	96	311	05-AUG-25	5586322		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07 <====Deduction Classification====>	309	1612	18-AUG-25	14250	14245	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
			0030 - 01 - 102 - 00 - 00 - 00	5		
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	249	1421	14-AUG-25	24095	24090	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	121	577	07-AUG-25	35373	35368	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300006	
			0030 - 02 - 102 - 00 - 00 - 00	5		
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	94	309	05-AUG-25	26000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11 <====Deduction Classification====>	93	308	05-AUG-25	26500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <====Deduction Classification====>	311	1614	18-AUG-25	8000	0	
			Deduction Amount	NET DED:-	8000	
				DDO CODE:-	300006	
			0041 - 00 - 102 - 01 - 00 - 00	8000		
2055 - 00 - 117 - 75 - 00 - 13 <====Deduction Classification====>	420	2618	25-AUG-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13				473	3218	29-AUG-25	17136	17131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				472	3217	29-AUG-25	41288	41283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				471	3216	29-AUG-25	36450	36445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				469	3214	29-AUG-25	15735	15730	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				421	2619	25-AUG-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				91	306	05-AUG-25	40340	40335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				463	3208	29-AUG-25	8260	8255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				464	3209	29-AUG-25	35742	35737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				467	3212	29-AUG-25	14609	14604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				468	3213	29-AUG-25	7005	7000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				465	3210	29-AUG-25	35175	35170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				119	575	07-AUG-25	106864	106804	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 24 <====Deduction Classification====>	120	576	07-AUG-25	34225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	474	3219	29-AUG-25	11915	11910	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29 <====Deduction Classification====>	92	307	05-AUG-25	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	91	2861	27-AUG-25	522043	348256	
			Deduction Amount	NET DED:-	173787	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			25			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2632			
2070 - 00 - 106 - 60 - 00 - 01 <====Deduction Classification====>	11	151	02-AUG-25	5017	5012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	6	146	02-AUG-25	23060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	25	385	05-AUG-25	2318	0	
			Deduction Amount	NET DED:-	2318	
0801 - 01 - 800 - 01 - 00 - 00			2318	DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	37	1370	14-AUG-25	4860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	26	386	05-AUG-25	500	0	
			Deduction Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 <====Deduction Classification====>	28	835	11-AUG-25	2897	0	
			Deduction Amount	NET DED:-	2897	
0801 - 01 - 800 - 01 - 00 - 00			2897	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 - 24 74 <=====Deduction Classification=====>	74	2162	21-AUG-25	56757		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 113 <=====Deduction Classification=====>	113	3604	29-AUG-25	17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 71 <=====Deduction Classification=====>	71	2159	21-AUG-25	5760	5755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01 89 <=====Deduction Classification=====>	89	2859	27-AUG-25	1041474	769944	
			Deduction Amount	NET DED:-	271530	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			258500			
8011 - 00 - 107 - 00 - 00 - 00			30			
2070 - 00 - 107 - 60 - 00 - 01 90 <=====Deduction Classification=====>	90	2860	27-AUG-25	843852	768158	
			Deduction Amount	NET DED:-	75694	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			71239			
2070 - 00 - 107 - 60 - 00 - 02 92 <=====Deduction Classification=====>	92	2862	27-AUG-25	21000	20990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 30 <=====Deduction Classification=====>	30	837	11-AUG-25	3319		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 06 29 <====Deduction Classification====>	836	11-AUG-25		9607	9602	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 9 <====Deduction Classification====>	149	02-AUG-25		4276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 8 <====Deduction Classification====>	148	02-AUG-25		18515	18510	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06 5 <====Deduction Classification====>	145	02-AUG-25		12772	12767	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11 82 <====Deduction Classification====>	2495	22-AUG-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 10 <====Deduction Classification====>	150	02-AUG-25		3213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 7 <====Deduction Classification====>	147	02-AUG-25		16110	16100	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 72 <====Deduction Classification====>	2160	21-AUG-25		16110	16100	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 73 <====Deduction Classification====>	2161	21-AUG-25		16110	16095	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29 114 <====Deduction Classification====>	3605	29-AUG-25		39000	38995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01 64 <====Deduction Classification====>	2045	19-AUG-25		6075097	5028984	
			Deduction Amount	NET DED:-	1046113	
0028 - 00 - 107 - 00 - 00 - 00		12600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		3450				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		914400				
8342 - 00 - 117 - 01 - 02 - 00		78848				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2070 - 00 - 108 - 60 - 00 - 01 65		2046	19-AUG-25	4095950	3729519	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	366431	
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3950				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		343971				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01 68		2049	19-AUG-25	120000	119970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 67		2048	19-AUG-25	236154	235539	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 108 - 60 - 00 - 01 66		2047	19-AUG-25	393039	304373	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	88666	
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		24556				
2070 - 00 - 108 - 60 - 00 - 02 69		2050	19-AUG-25	28500	28485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 70		2051	19-AUG-25	224342	224227	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		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 - 06	12	226	02-AUG-25	544256	544246	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	23	356	05-AUG-25	102454	102434	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	44	1520	14-AUG-25	1034	0	
<=====Deduction Classification=====>				NET DED:-	1034	
0801 - 01 - 800 - 01 - 00 - 00		1034		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	45	1521	14-AUG-25	1567	0	
<=====Deduction Classification=====>				NET DED:-	1567	
0801 - 01 - 800 - 01 - 00 - 00		1567		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	47	1523	14-AUG-25	10000	0	
<=====Deduction Classification=====>				NET DED:-	10000	
0041 - 00 - 102 - 01 - 00 - 00		10000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	48	1524	14-AUG-25	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	49	1525	14-AUG-25	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	24	357	05-AUG-25	15290	0	
<=====Deduction Classification=====>				NET DED:-	15290	
0058 - 00 - 200 - 00 - 00 - 00		15290		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	40	1516	14-AUG-25	9519	9514	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	41	1517	14-AUG-25	26050	26045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	115	3675	29-AUG-25	12348	12343	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	116	3676	29-AUG-25	26000	25995	
<=====Deduction Classification=====>				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 46			1522	14-AUG-25	800	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00			800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 42			1518	14-AUG-25	1300	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00			1300		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 43			1519	14-AUG-25	774	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	774	
0801 - 01 - 800 - 01 - 00 - 00			774		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 38			1514	14-AUG-25	42720	42680	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 52			1674	18-AUG-25	29370	29350	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 39			1515	14-AUG-25	269546		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 1			3731	29-AUG-25	155330	155325	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2			3732	29-AUG-25	39638	39633	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 60 - 51 1			509	06-AUG-25	1837019	1837014	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001	
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 108 - 66 - 00 - 01 67			953	28-AUG-25	8817799	7498973	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1318826	
0028 - 00 - 107 - 00 - 00 - 00			19700		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		990000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		304661				
2055 - 00 - 108 - 66 - 00 - 01 64		777	22-AUG-25	233289	233274	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 2		121	02-AUG-25	97540	97490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 7		126	02-AUG-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 74		1104	30-AUG-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 41		298	12-AUG-25	8897	8892	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06 40		297	12-AUG-25	24376	24371	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 18		158	05-AUG-25	11512	10487	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2055 - 00 - 108 - 66 - 00 - 07 19		159	05-AUG-25	11512	10487	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00		1020				

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 07 20 <====Deduction Classification====>	160	05-AUG-25	Deduction Amount	11512	10487	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 21 <====Deduction Classification====>	161	05-AUG-25	Deduction Amount	11512	10487	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 17 <====Deduction Classification====>	157	05-AUG-25	Deduction Amount	11512	10487	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 16 <====Deduction Classification====>	156	05-AUG-25	Deduction Amount	11512	10487	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00	1020			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 22 <====Deduction Classification====>	162	05-AUG-25	Deduction Amount	50386	46166	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4220	
8342 - 00 - 117 - 01 - 02 - 00	4215			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 15 <====Deduction Classification====>	155	05-AUG-25	Deduction Amount	294		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11 30 <====Deduction Classification====>	170	05-AUG-25	Deduction Amount	15430	15425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13 63 <====Deduction Classification====>	775	22-AUG-25	Deduction Amount	60032	60027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 36 <====Deduction Classification====>	292	12-AUG-25	Deduction Amount	23093	23083	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 37 <====Deduction Classification====>	293	12-AUG-25	Deduction Amount	10662	10652	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300213	

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 29				48	760	22-AUG-25	6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01				69	955	28-AUG-25	4009017	3459294	
<====Deduction Classification====>				Deduction Amount			NET DED:-	549723	
0028 - 00 - 107 - 00 - 00 - 00				10750			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				270					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				350900					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				186015					
8658 - 00 - 112 - 00 - 00 - 00				698					
2055 - 00 - 109 - 00 - 45 - 01				70	956	28-AUG-25	5016521	4351101	
<====Deduction Classification====>				Deduction Amount			NET DED:-	665420	
0028 - 00 - 107 - 00 - 00 - 00				12600			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				320					
0070 - 60 - 800 - 03 - 00 - 00				1500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				457200					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				192580					
8658 - 00 - 112 - 00 - 00 - 00				100					
2055 - 00 - 109 - 00 - 45 - 01				66	950	28-AUG-25	13770527	12259809	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1510718	
0028 - 00 - 107 - 00 - 00 - 00				35250			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				890					
0216 - 01 - 106 - 02 - 00 - 00				2200					
8009 - 01 - 101 - 00 - 00 - 00				809000					
8011 - 00 - 107 - 00 - 00 - 00				1245					
8342 - 00 - 117 - 01 - 02 - 00				662133					
2055 - 00 - 109 - 00 - 45 - 01				68	954	28-AUG-25	2164409	1770527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	393882	
0028 - 00 - 107 - 00 - 00 - 00				5400			DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		304900				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		78187				
2055 - 00 - 109 - 00 - 45 - 01	35	238	06-AUG-25	196259	196244	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	75	1105	30-AUG-25	48770	48745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	72	1102	30-AUG-25	19508	19498	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	9	128	02-AUG-25	10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	10	129	02-AUG-25	218466	218361	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	71	957	28-AUG-25	19500	19490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	4	123	02-AUG-25	28326	28311	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	6	125	02-AUG-25	48770	48745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	76	1106	30-AUG-25	48770	48745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		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 1			120	02-AUG-25		484350 484105
<====Deduction Classification=====>			Deduction Amount			NET DED:- 245
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 3			122	02-AUG-25		58524 58494
<====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 5			124	02-AUG-25		19508 19498
<====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 8			127	02-AUG-25		483669 483434
<====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02 73			1103	30-AUG-25		29262 29247
<====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 33			173	05-AUG-25		12040 12035
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 62			774	22-AUG-25		867
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 47			432	14-AUG-25		7580 7575
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 46			431	14-AUG-25		27652 27647
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 45			430	14-AUG-25		11617 11612
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 39			296	12-AUG-25		4098
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 38			294	12-AUG-25		35580 35575
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06	34	174	05-AUG-25	27076	27071	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	29	169	05-AUG-25	20770	20765	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	28	168	05-AUG-25	10306	10301	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	27	167	05-AUG-25	84784	84779	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	26	166	05-AUG-25	5760	5755	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06	25	165	05-AUG-25	6702	6697	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	43	300	12-AUG-25	60204	60199	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07	42	299	12-AUG-25	5017	5012	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	23	163	05-AUG-25	42000	41975	
<====Deduction Classification====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	24	164	05-AUG-25	10816	10811	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	32	172	05-AUG-25	14067	14062	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	31	171	05-AUG-25	16189	16184	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 11			14	154	05-AUG-25	50010
<====Deduction Classification====>			Deduction Amount			50005
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			13	153	05-AUG-25	30000
<====Deduction Classification====>			Deduction Amount			29990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			61	773	22-AUG-25	4100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			11	151	05-AUG-25	19200
<====Deduction Classification====>			Deduction Amount			19195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			60	772	22-AUG-25	4310
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14			12	152	05-AUG-25	103480
<====Deduction Classification====>			Deduction Amount			103430
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14			57	769	22-AUG-25	4138
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14			58	770	22-AUG-25	1308
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14			44	302	12-AUG-25	81500
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			81500			NET DED:- 81500
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 14			65	778	22-AUG-25	4125
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			52	764	22-AUG-25	9630
<====Deduction Classification====>			Deduction Amount			9625
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 29			59	771	22-AUG-25	4130
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			56	768	22-AUG-25	2337	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			55	767	22-AUG-25	8025	8020
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			54	766	22-AUG-25	9799	9794
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			51	763	22-AUG-25	9935	9930
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			50	762	22-AUG-25	3000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			49	761	22-AUG-25	6850	6845
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29 <=====Deduction Classification=====>			53	765	22-AUG-25	11829	11824
				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 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>			20	353	25-AUG-25	46580	46575
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>			19	352	25-AUG-25	9778	9773
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>			18	351	25-AUG-25	48994	48989
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 49 7	21	01-AUG-25		43800	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	43800	
0041 - 00 - 102 - 01 - 00 - 00	43800			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49 17	350	25-AUG-25		49336	49331	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49 21	354	25-AUG-25		45312	45307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 4	17	01-AUG-25		94315	84110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
2055 - 00 - 109 - 00 - 46 - 01 3	16	01-AUG-25		94315	84110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
2055 - 00 - 109 - 00 - 46 - 01 2	14	01-AUG-25		153433	153423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 32	521	28-AUG-25		109668	109658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 5	18	01-AUG-25		97111	86906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
2055 - 00 - 109 - 00 - 46 - 01 33	527	28-AUG-25		1975820	1386626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	589194	
0028 - 00 - 107 - 00 - 00 - 00	4350			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	115					
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		524700				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		56339				
2055 - 00 - 109 - 00 - 46 - 01 35 529 28-AUG-25				4981626	4273283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	708343	
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		310				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		515300				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		180203				
2055 - 00 - 109 - 00 - 46 - 01 36 530 28-AUG-25				339485	302911	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36574	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		20459				
2055 - 00 - 109 - 00 - 46 - 01 44 538 28-AUG-25				7000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 34 528 28-AUG-25				6171262	5419114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	752148	
0028 - 00 - 107 - 00 - 00 - 00		16000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		431500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		304188				
2055 - 00 - 109 - 00 - 46 - 02 26 514 28-AUG-25				9754	9749	
<=====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 - 02 27			515	28-AUG-25		20500 20490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 25			513	28-AUG-25		156695 156615
<====Deduction Classification====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 6			19	01-AUG-25		6607 6602
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 30			519	28-AUG-25		19027 19022
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 22			428	27-AUG-25		19561 19556
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 23			429	27-AUG-25		59985 59980
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 8			54	05-AUG-25		13143 13138
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 31			520	28-AUG-25		11312 11307
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 29			518	28-AUG-25		31946 31941
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 28			517	28-AUG-25		11424 11419
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 42			536	28-AUG-25		6500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 40			534	28-AUG-25		5250 5245
<====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 - 11	41	535	28-AUG-25	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	43	537	28-AUG-25	3500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	39	533	28-AUG-25	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	38	532	28-AUG-25	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	37	531	28-AUG-25	7500	7495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	24	511	28-AUG-25	9000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	46	716	30-AUG-25	14043	14038	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	45	715	30-AUG-25	25000	24995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	14	82	11-AUG-25	27900	27895	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	12	76	07-AUG-25	7920	7915	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	13	81	11-AUG-25	21446	21441	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24	16	85	11-AUG-25	60400	60380	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 24 15<=====Deduction Classification=====>		83	11-AUG-25		107320	107290
0030 - 01 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 9<=====Deduction Classification=====>		73	07-AUG-25		2500	
					NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 1<=====Deduction Classification=====>		13	01-AUG-25		15000	14995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 11<=====Deduction Classification=====>		75	07-AUG-25		31811	31806
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 10<=====Deduction Classification=====>		74	07-AUG-25		7824	7819
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41 47<=====Deduction Classification=====>		717	30-AUG-25		25000	24995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 21<=====Deduction Classification=====>		406	19-AUG-25		63917	63912
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 22<=====Deduction Classification=====>		530	28-AUG-25		7922313	6605453
0028 - 00 - 107 - 00 - 00 - 00			18500		NET DED:-	1316860
0030 - 02 - 102 - 00 - 00 - 00			465		DDO CODE:-	300112
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			1029000			
8011 - 00 - 107 - 00 - 00 - 00			660			

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		261312				
8658 - 00 - 112 - 00 - 00 - 00		1523				
2055 - 00 - 109 - 00 - 47 - 02	29	668	29-AUG-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	23	531	28-AUG-25	18000	17990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	25	664	29-AUG-25	9434	9429	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	18	248	14-AUG-25	77164	77159	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06	26	665	29-AUG-25	9259	9254	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	15	245	14-AUG-25	3300	300112	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	24	663	29-AUG-25	10425	10420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	14	244	14-AUG-25	5150	5145	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	13	243	14-AUG-25	3250	300112	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	12	242	14-AUG-25	6250	6245	
<=====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 11 <====Deduction Classification====>	241	14-AUG-25	Deduction Amount	3450	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 10 <====Deduction Classification====>	240	14-AUG-25	Deduction Amount	3450	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 9 <====Deduction Classification====>	239	14-AUG-25	Deduction Amount	3800	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 7 <====Deduction Classification====>	237	14-AUG-25	Deduction Amount	10100	10095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 8 <====Deduction Classification====>	238	14-AUG-25	Deduction Amount	8625	8620	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 1 <====Deduction Classification====>	231	14-AUG-25	Deduction Amount	19894	19889	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 5 <====Deduction Classification====>	235	14-AUG-25	Deduction Amount	2033	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 19 <====Deduction Classification====>	249	14-AUG-25	Deduction Amount	3826	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 27 <====Deduction Classification====>	666	29-AUG-25	Deduction Amount	510	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 28 <====Deduction Classification====>	667	29-AUG-25	Deduction Amount	5310	5305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 20 <====Deduction Classification====>	255	14-AUG-25	Deduction Amount	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 16 <====Deduction Classification====>	246	14-AUG-25	Deduction Amount	44426	44411	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 24 17 <=====Deduction Classification=====>	247	14-AUG-25		99960	99920	
0030 - 01 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 6 <=====Deduction Classification=====>	236	14-AUG-25		14707	14702	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 4 <=====Deduction Classification=====>	234	14-AUG-25		1777		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 3 <=====Deduction Classification=====>	233	14-AUG-25		5700	5695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 2 <=====Deduction Classification=====>	232	14-AUG-25		7200	7195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01 133 <=====Deduction Classification=====>	520	11-AUG-25		-24402108		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 174 <=====Deduction Classification=====>	688	13-AUG-25		1864	1723	
8342 - 00 - 117 - 01 - 02 - 00	141			NET DED:-	141	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 138 <=====Deduction Classification=====>	522	11-AUG-25		-23827140		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 136 <=====Deduction Classification=====>	521	11-AUG-25		-24653120		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 218 <=====Deduction Classification=====>	914	19-AUG-25		2278719	2030569	
0028 - 00 - 107 - 00 - 00 - 00	6350			NET DED:-	248150	
				DDO CODE:-	300311	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							87237				
8658 - 00 - 112 - 00 - 00 - 00							333				
2055 - 00 - 104 - 65 - 00 - 01							217	913	19-AUG-25	3541197	3261072
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		280125
0028 - 00 - 107 - 00 - 00 - 00							10600				
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							52500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							216610				
2055 - 00 - 104 - 65 - 00 - 01							216	912	19-AUG-25	250482	235942
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		14540
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8342 - 00 - 117 - 01 - 02 - 00							8925				
2055 - 00 - 104 - 65 - 00 - 01							215	911	19-AUG-25	4361437	3953656
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		407781
0028 - 00 - 107 - 00 - 00 - 00							13200				
0030 - 02 - 102 - 00 - 00 - 00							330				
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							284101				
2055 - 00 - 104 - 65 - 00 - 01							214	910	19-AUG-25	5119279	4449423
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		669856
0028 - 00 - 107 - 00 - 00 - 00							14400				
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							413500				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		239560				
8658 - 00 - 112 - 00 - 00 - 00		1856				
2055 - 00 - 104 - 65 - 00 - 01 213 909 19-AUG-25				10896194	9979788	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	916406	
0028 - 00 - 107 - 00 - 00 - 00		47300		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		867921				
2055 - 00 - 104 - 65 - 00 - 01 211 907 19-AUG-25				58820	54429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4391	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4156				
2055 - 00 - 104 - 65 - 00 - 01 209 905 19-AUG-25				142297	112032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2055 - 00 - 104 - 65 - 00 - 01 208 904 19-AUG-25				46588	42684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3904	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3699				
2055 - 00 - 104 - 65 - 00 - 01 207 903 19-AUG-25				4199918	3796292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	403626	
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		310				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		235				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		264393				
8658 - 00 - 112 - 00 - 00 - 00		1288				
2055 - 00 - 104 - 65 - 00 - 01	206	902	19-AUG-25	3997563	3655520	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	342043
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		238503				
2055 - 00 - 104 - 65 - 00 - 01	230	1211	22-AUG-25	508921	508871	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	231	1212	22-AUG-25	516836	516786	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	267	1661	29-AUG-25	616791	616731	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	173	687	13-AUG-25	2070	1913	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	157
8342 - 00 - 117 - 01 - 02 - 00		157		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	175	689	13-AUG-25	1656	1530	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	126
8342 - 00 - 117 - 01 - 02 - 00		126		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	176	690	13-AUG-25	3521		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01	210	906	19-AUG-25	15263925	13963770	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1300155
0028 - 00 - 107 - 00 - 00 - 00		49750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		1245				
8009 - 01 - 101 - 00 - 00 - 00		246500				
8011 - 00 - 107 - 00 - 00 - 00		5920				

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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		996018				
8658 - 00 - 112 - 00 - 00 - 00		722				
2055 - 00 - 104 - 65 - 00 - 01	245	1438	27-AUG-25	54036	54031	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 01	201	884	19-AUG-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 01	202	885	19-AUG-25	59092	59087	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 02	212	908	19-AUG-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	5	51	01-AUG-25	309241	309226	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	232	1213	22-AUG-25	141158	141143	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	229	1210	22-AUG-25	82306	82266	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	6	52	01-AUG-25	97353	97338	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	244	1437	27-AUG-25	372056	372051	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 65 - 00 - 06	205	888	19-AUG-25	354296	354236	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 300311		

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 06	172	686	13-AUG-25	150710	150645	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	139	524	11-AUG-25	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	129	458	07-AUG-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	23	173	05-AUG-25	68270	68265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 07	137	522	11-AUG-25	23827140	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 07	135	521	11-AUG-25	24653120	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 07	134	520	11-AUG-25	24402108	NET DED:-	
<====Deduction Classification====> Deduction Amount				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	47	197	05-AUG-25	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	83	233	05-AUG-25	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	28	178	05-AUG-25	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	77	227	05-AUG-25	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	63	213	05-AUG-25	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11 68			218	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 162			591	12-AUG-25		11250 11245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 38			188	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 78			228	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 27			177	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 29			179	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 30			180	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 31			181	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 32			182	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 33			183	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 34			184	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 35			185	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 36 <====Deduction Classification====>	186	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 37 <====Deduction Classification====>	187	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 39 <====Deduction Classification====>	189	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 40 <====Deduction Classification====>	190	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 41 <====Deduction Classification====>	191	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 42 <====Deduction Classification====>	192	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 43 <====Deduction Classification====>	193	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 44 <====Deduction Classification====>	194	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 45 <====Deduction Classification====>	195	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 46 <====Deduction Classification====>	196	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 48 <====Deduction Classification====>	198	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 49 <====Deduction Classification====>	199	05-AUG-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 50		200	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 51		201	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 52		202	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 53		203	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 54		204	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 55		205	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 56		206	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 57		207	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 58		208	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 59		209	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 60		210	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 61		211	05-AUG-25		8200	8195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11 62			212	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 64			214	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 65			215	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 167			596	12-AUG-25		11250 11245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 168			597	12-AUG-25		11250 11245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 169			598	12-AUG-25		11250 11245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 170			599	12-AUG-25		11250 11245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 66			216	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 67			217	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 69			219	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 70			220	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11 71			221	05-AUG-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 72 <====Deduction Classification====>		222	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 73 <====Deduction Classification====>		223	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 74 <====Deduction Classification====>		224	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 75 <====Deduction Classification====>		225	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 76 <====Deduction Classification====>		226	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 79 <====Deduction Classification====>		229	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 80 <====Deduction Classification====>		230	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 81 <====Deduction Classification====>		231	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 82 <====Deduction Classification====>		232	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 84 <====Deduction Classification====>		234	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 85 <====Deduction Classification====>		235	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 86 <====Deduction Classification====>		236	05-AUG-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 87 <====Deduction Classification====>	237	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 88 <====Deduction Classification====>	238	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 89 <====Deduction Classification====>	239	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 90 <====Deduction Classification====>	240	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 91 <====Deduction Classification====>	241	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 92 <====Deduction Classification====>	242	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 93 <====Deduction Classification====>	243	05-AUG-25		8200	8195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 161 <====Deduction Classification====>	590	12-AUG-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 163 <====Deduction Classification====>	592	12-AUG-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 164 <====Deduction Classification====>	593	12-AUG-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 165 <====Deduction Classification====>	594	12-AUG-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 166 <====Deduction Classification====>	595	12-AUG-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11	246	1488	27-AUG-25	50400	50360	
<====Deduction Classification====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	247	1489	27-AUG-25	97500	97435	
<====Deduction Classification====>	Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	24	174	05-AUG-25	8200	8195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	25	175	05-AUG-25	8200	8195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	26	176	05-AUG-25	8200	8195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	122	376	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11	123	377	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11	124	378	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11	125	379	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11	126	380	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11	127	381	06-AUG-25	2625		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	204	887	19-AUG-25	119958	119953	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24	171	685	13-AUG-25	78314	78309	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24	203	886	19-AUG-25	19999	19994	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24	243	1436	27-AUG-25	11125	11120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	223	928	19-AUG-25	9022059	8265031	
<====Deduction Classification====> Deduction Amount				NET DED:-	757028	
0028 - 00 - 107 - 00 - 00 - 00			38750	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			970			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			717278			
2055 - 00 - 104 - 66 - 00 - 01	7	53	01-AUG-25	529690	529640	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	228	933	19-AUG-25	387900	355540	
<====Deduction Classification====> Deduction Amount				NET DED:-	32360	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			30465			
2055 - 00 - 104 - 66 - 00 - 01	227	932	19-AUG-25	6388425	5404803	
<====Deduction Classification====> Deduction Amount				NET DED:-	983622	
0028 - 00 - 107 - 00 - 00 - 00			14200	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			811500			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			154358			
8658 - 00 - 112 - 00 - 00 - 00			649			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 66 - 00 - 01			226	931	19-AUG-25	4740256
<====Deduction Classification====>			Deduction Amount			4233850
0028 - 00 - 107 - 00 - 00 - 00			16800			NET DED:- 506406
0030 - 02 - 102 - 00 - 00 - 00			420			DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			194000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			293006			
2055 - 00 - 104 - 66 - 00 - 01			8	54	01-AUG-25	546112
<====Deduction Classification====>			Deduction Amount			546062
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01			9	55	01-AUG-25	572194
<====Deduction Classification====>			Deduction Amount			572144
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01			220	925	19-AUG-25	3127699
<====Deduction Classification====>			Deduction Amount			2839625
0028 - 00 - 107 - 00 - 00 - 00			11950			NET DED:- 288074
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 300311
8009 - 01 - 101 - 00 - 00 - 00			81000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			194664			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 104 - 66 - 00 - 01			221	926	19-AUG-25	77874
<====Deduction Classification====>			Deduction Amount			70904
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 6970
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			6640			
2055 - 00 - 104 - 66 - 00 - 01			222	927	19-AUG-25	114536
<====Deduction Classification====>			Deduction Amount			104823
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 9713
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			9303			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 66 - 00 - 01			224	929	19-AUG-25	5356010
<====Deduction Classification====>			Deduction Amount			4902631
0028 - 00 - 107 - 00 - 00 - 00			17000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			435954			300311
2055 - 00 - 104 - 66 - 00 - 01			225	930	19-AUG-25	4333637
<====Deduction Classification====>			Deduction Amount			3966593
0028 - 00 - 107 - 00 - 00 - 00			14000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			350			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			840			300311
8342 - 00 - 117 - 01 - 02 - 00			351854			
2055 - 00 - 104 - 66 - 00 - 02			219	924	19-AUG-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 06			2	29	01-AUG-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 06			150	535	11-AUG-25	696413
<====Deduction Classification====>			Deduction Amount			696383
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-
						DDO CODE:-
						30
2055 - 00 - 104 - 66 - 00 - 06			177	796	14-AUG-25	200000
<====Deduction Classification====>			Deduction Amount			199995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
2055 - 00 - 104 - 66 - 00 - 11			104	358	06-AUG-25	2625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 11			105	359	06-AUG-25	2625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 11			106	360	06-AUG-25	2625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 11			107	361	06-AUG-25	2625
<====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 <====Deduction Classification====>	108	362	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	109	363	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	110	364	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	111	365	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	116	370	06-AUG-25 Deduction Amount	3675		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	102	356	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	156	585	12-AUG-25 Deduction Amount	11250	11245	
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	160	589	12-AUG-25 Deduction Amount	11250	11245	
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	266	1660	29-AUG-25 Deduction Amount	146050	145945	
				NET DED:-	105	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			105			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	241	1307	25-AUG-25 Deduction Amount	85250	85240	
				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	112	366	06-AUG-25 Deduction Amount	2625		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	113	367	06-AUG-25 Deduction Amount	2625		
				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 <====Deduction Classification====>	114	368	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	115	369	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	117	371	06-AUG-25	3675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	118	372	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	119	373	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	120	374	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	121	375	06-AUG-25	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	157	586	12-AUG-25	11250	11245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	158	587	12-AUG-25	11250	11245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	159	588	12-AUG-25	11250	11245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	242	1308	25-AUG-25	137950	137930	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	96	350	06-AUG-25	2625		
			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	97	351	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	98	352	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	99	353	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	100	354	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	101	355	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	103	357	06-AUG-25	2625		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13	22	139	05-AUG-25	14743	14738	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 66 - 00 - 13	21	138	05-AUG-25	14822	14817	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 66 - 00 - 13	19	136	05-AUG-25	12955	12950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 66 - 00 - 13	18	135	05-AUG-25	13260	13255	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 66 - 00 - 13	95	298	06-AUG-25	18974	18969	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 66 - 00 - 13	237	1303	25-AUG-25	14490	14485	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5		

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 13 20			137	05-AUG-25		14987 14982
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 236			1302	25-AUG-25		5286 5281
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 238			1304	25-AUG-25		15300 15295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 240			1306	25-AUG-25		7808 7803
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 263			1573	28-AUG-25		19188 19183
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 264			1574	28-AUG-25		25084 25079
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 1			28	01-AUG-25		6799 6794
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 3			44	01-AUG-25		11235 11230
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 4			45	01-AUG-25		3979 3979
<====Deduction Classification====>			Deduction Amount			NET DED:- 300311
2055 - 00 - 104 - 66 - 00 - 29 149			534	11-AUG-25		9980 9975
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 10			56	01-AUG-25		9684 9679
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29 11			57	01-AUG-25		27746 27741
<====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 - 29			12	58	01-AUG-25	22933 22928
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			145	530	11-AUG-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			239	1305	25-AUG-25	4331
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			155	584	12-AUG-25	32869 32864
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			148	533	11-AUG-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			147	532	11-AUG-25	13200 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 13200
0041 - 00 - 102 - 01 - 00 - 00			13200			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			146	531	11-AUG-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			144	529	11-AUG-25	6800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 6800
0041 - 00 - 102 - 01 - 00 - 00			6800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			143	528	11-AUG-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			142	527	11-AUG-25	800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 800
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			140	525	11-AUG-25	13200 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 13200
0041 - 00 - 102 - 01 - 00 - 00			13200			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			141	526	11-AUG-25	10000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 10000
0041 - 00 - 102 - 01 - 00 - 00			10000			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 - 109 - 00 - 48 - 01			178	837	18-AUG-25	3704726	3134353
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	570373
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			6500				
8009 - 01 - 101 - 00 - 00 - 00			542500				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			14413				
8658 - 00 - 112 - 00 - 00 - 00			100				
2055 - 00 - 109 - 00 - 48 - 01			180	839	18-AUG-25	3014187	2472617
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	541570
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			523000				
8011 - 00 - 107 - 00 - 00 - 00			30				
8658 - 00 - 112 - 00 - 00 - 00			11800				
2055 - 00 - 109 - 00 - 48 - 01			181	840	18-AUG-25	2152040	1884045
<=====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			182	841	18-AUG-25	2182749	1952530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230219
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			110500				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			113359				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						183	842	18-AUG-25	1803061	1563041
						Deduction Amount			NET DED:-	240020
0028 - 00 - 107 - 00 - 00 - 00						3600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						90				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						236000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						184	843	18-AUG-25	1593828	1372753
						Deduction Amount			NET DED:-	221075
0028 - 00 - 107 - 00 - 00 - 00						3000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						218000				
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						185	844	18-AUG-25	2693647	2377860
						Deduction Amount			NET DED:-	315787
0028 - 00 - 107 - 00 - 00 - 00						5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						145				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						83782				
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						186	845	18-AUG-25	1704083	1557413
						Deduction Amount			NET DED:-	146670
0028 - 00 - 107 - 00 - 00 - 00						5300			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						135				
8011 - 00 - 107 - 00 - 00 - 00						320				
8342 - 00 - 117 - 01 - 02 - 00						140915				
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						187	846	18-AUG-25	3489610	3193280
						Deduction Amount			NET DED:-	296330
0028 - 00 - 107 - 00 - 00 - 00						10400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						260				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						285280				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01						188	847	18-AUG-25	1819534	1664279
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155255
0028 - 00 - 107 - 00 - 00 - 00						5550			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						140				
8011 - 00 - 107 - 00 - 00 - 00						220				
8342 - 00 - 117 - 01 - 02 - 00						149345				
2055 - 00 - 109 - 00 - 48 - 01						189	848	18-AUG-25	1616882	1479472
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	137410
0028 - 00 - 107 - 00 - 00 - 00						5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						125				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						132075				
2055 - 00 - 109 - 00 - 48 - 01						190	849	18-AUG-25	1728508	1578802
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	149706
0028 - 00 - 107 - 00 - 00 - 00						5350			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						135				
8011 - 00 - 107 - 00 - 00 - 00						400				
8342 - 00 - 117 - 01 - 02 - 00						143821				
2055 - 00 - 109 - 00 - 48 - 01						191	850	18-AUG-25	1514564	1384895
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	129669
0028 - 00 - 107 - 00 - 00 - 00						4400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						110				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						124859				
2055 - 00 - 109 - 00 - 48 - 01						192	851	18-AUG-25	191762	174798
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	16964
0028 - 00 - 107 - 00 - 00 - 00						900			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						15944				
2055 - 00 - 109 - 00 - 48 - 01						193	852	18-AUG-25	129000	128935
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01	194	853	18-AUG-25	46588	42654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3934	
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		3699				
2055 - 00 - 109 - 00 - 48 - 01	270	1690	29-AUG-25	19376	17656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1720	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00		1715				
2055 - 00 - 109 - 00 - 48 - 01	179	838	18-AUG-25	4556471	3781246	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	775225	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		765000				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2055 - 00 - 109 - 00 - 48 - 01	265	1641	28-AUG-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	268	1688	29-AUG-25	5481	5476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	269	1689	29-AUG-25	2941	2681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00		260		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	195	854	18-AUG-25	107294	107239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02	261	1566	28-AUG-25	21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	251	1556	28-AUG-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06				254	1559	28-AUG-25	8198	8193	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				255	1560	28-AUG-25	39956	39951	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				256	1561	28-AUG-25	9967	9962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				257	1562	28-AUG-25	6007	6002	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				258	1563	28-AUG-25	15084	15079	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				259	1564	28-AUG-25	18714	18709	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				260	1565	28-AUG-25	33307	33302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				262	1567	28-AUG-25	10174	10169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				271	1691	29-AUG-25	5334	5329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				272	1692	29-AUG-25	17110	17105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				17	67	02-AUG-25	63343	63338	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				250	1555	28-AUG-25	176914	176909	
<====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				248	1509	27-AUG-25	43572	43567	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				252	1557	28-AUG-25	10094	10089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				253	1558	28-AUG-25	11170	11165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06				249	1554	28-AUG-25	175000	174995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				13	61	02-AUG-25	36740	36735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				234	1246	25-AUG-25	11490	11485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				196	879	19-AUG-25	8663	8658	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				197	880	19-AUG-25	12604	12599	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				198	881	19-AUG-25	12326	12321	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				199	882	19-AUG-25	9886	9881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				200	883	19-AUG-25	11495	11490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				14	62	02-AUG-25	48330	48310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 11				130	482	11-AUG-25	29300	29285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				131	483	11-AUG-25	29850	29830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				15	63	02-AUG-25	3850		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				233	1245	25-AUG-25	77610	77595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				128	420	07-AUG-25	93000	92970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				235	1247	25-AUG-25	3351		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14				94	289	06-AUG-25	18000	17985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				151	539	12-AUG-25	115830	115790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				154	542	12-AUG-25	57300	57280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				153	541	12-AUG-25	43034	43024	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				152	540	12-AUG-25	120285	120240	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13				16	64	02-AUG-25	76699	76694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 61 - 24			132	484	11-AUG-25	17820	17815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 49 - 01			54	665	28-AUG-25	6508789	5430223
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1078566
0028 - 00 - 107 - 00 - 00 - 00			16250			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			410				
8009 - 01 - 101 - 00 - 00 - 00			822000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			239381				
2055 - 00 - 109 - 00 - 49 - 01			55	666	28-AUG-25	3631399	3107641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	523758
0028 - 00 - 107 - 00 - 00 - 00			9250			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			235				
8009 - 01 - 101 - 00 - 00 - 00			356700				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			157408				
2055 - 00 - 109 - 00 - 49 - 01			56	667	28-AUG-25	3237794	2525172
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	712622
0028 - 00 - 107 - 00 - 00 - 00			8250			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			215				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			581900				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			118182				

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 49 - 01			52	663	28-AUG-25	2818341
<=====Deduction Classification=====>			Deduction Amount			2515990
0028 - 00 - 107 - 00 - 00 - 00			7450			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			3500			302351
8009 - 01 - 101 - 00 - 00 - 00			165000			301321
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			126031			
2055 - 00 - 109 - 00 - 49 - 01			53	664	28-AUG-25	6506646
<=====Deduction Classification=====>			Deduction Amount			5536759
0028 - 00 - 107 - 00 - 00 - 00			15500			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			390			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			1000			969887
0216 - 01 - 106 - 02 - 00 - 00			300			301321
8009 - 01 - 101 - 00 - 00 - 00			722400			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			230087			
2055 - 00 - 109 - 00 - 49 - 02			46	652	28-AUG-25	9754
<=====Deduction Classification=====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						301321
2055 - 00 - 109 - 00 - 49 - 02			58	669	28-AUG-25	49500
<=====Deduction Classification=====>			Deduction Amount			49475
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-
						DDO CODE:-
						25
						301321
2055 - 00 - 109 - 00 - 49 - 02			60	744	29-AUG-25	87786
<=====Deduction Classification=====>			Deduction Amount			87741
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-
						DDO CODE:-
						45
						301321
2055 - 00 - 109 - 00 - 49 - 06			36	296	21-AUG-25	14840
<=====Deduction Classification=====>			Deduction Amount			14835
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						301321
2055 - 00 - 109 - 00 - 49 - 06			35	295	21-AUG-25	8285
<=====Deduction Classification=====>			Deduction Amount			8280
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						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			34	294	21-AUG-25	30267	30262
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			33	293	21-AUG-25	64410	64405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			32	292	21-AUG-25	90770	90765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			31	291	21-AUG-25	15075	15070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			30	290	21-AUG-25	19659	19654
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			50	656	28-AUG-25	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			47	653	28-AUG-25	40000	39995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			51	657	28-AUG-25	71791	71786
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			59	743	29-AUG-25	28717	28712
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			49	655	28-AUG-25	12592	12587
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			45	651	28-AUG-25	2607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			37	297	21-AUG-25	119175	119170
<====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 38 <====Deduction Classification====>	298	21-AUG-25	Deduction Amount	6792	6787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 39 <====Deduction Classification====>	645	28-AUG-25	Deduction Amount	97388	97383	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 40 <====Deduction Classification====>	646	28-AUG-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 41 <====Deduction Classification====>	647	28-AUG-25	Deduction Amount	44800	44795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 42 <====Deduction Classification====>	648	28-AUG-25	Deduction Amount	104151	104146	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 48 <====Deduction Classification====>	654	28-AUG-25	Deduction Amount	19436	19431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 44 <====Deduction Classification====>	650	28-AUG-25	Deduction Amount	6866	6861	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 43 <====Deduction Classification====>	649	28-AUG-25	Deduction Amount	9159	9154	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 28 <====Deduction Classification====>	60	01-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 27 <====Deduction Classification====>	59	01-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 26 <====Deduction Classification====>	58	01-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 25 <====Deduction Classification====>	57	01-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11 24 <====Deduction Classification====>	56	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 23 <====Deduction Classification====>	55	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 22 <====Deduction Classification====>	54	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 21 <====Deduction Classification====>	53	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 20 <====Deduction Classification====>	52	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 19 <====Deduction Classification====>	51	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 18 <====Deduction Classification====>	50	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 17 <====Deduction Classification====>	49	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 16 <====Deduction Classification====>	48	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 15 <====Deduction Classification====>	47	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 14 <====Deduction Classification====>	46	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 13 <====Deduction Classification====>	45	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11 12 <====Deduction Classification====>	44	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 11 <====Deduction Classification====>	43	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 10 <====Deduction Classification====>	42	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 8 <====Deduction Classification====>	40	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 6 <====Deduction Classification====>	38	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 5 <====Deduction Classification====>	37	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 4 <====Deduction Classification====>	36	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 3 <====Deduction Classification====>	35	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 2 <====Deduction Classification====>	34	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 1 <====Deduction Classification====>	33	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 9 <====Deduction Classification====>	41	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11 29 <====Deduction Classification====>	61	01-AUG-25	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11 7 <====Deduction Classification====>	39	01-AUG-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 57 <====Deduction Classification====>	668	28-AUG-25	Deduction Amount	3052	NET DED:-	
				DDO CODE:-	301321	
30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 50 - 01 48 <====Deduction Classification====>	629	27-AUG-25	Deduction Amount	101591	101586	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 54 <====Deduction Classification====>	635	27-AUG-25	Deduction Amount	81949	81944	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 81 <====Deduction Classification====>	662	27-AUG-25	Deduction Amount	63917	63912	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 12 <====Deduction Classification====>	123	11-AUG-25	Deduction Amount	11226	11221	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 2 <====Deduction Classification====>	28	01-AUG-25	Deduction Amount	11512	10487	
				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00			1020			
2055 - 00 - 109 - 00 - 50 - 01 3 <====Deduction Classification====>	29	01-AUG-25	Deduction Amount	9066	8261	
				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00			800			
2055 - 00 - 109 - 00 - 50 - 01 4 <====Deduction Classification====>	30	01-AUG-25	Deduction Amount	9070	8265	
				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00			800			

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 5 <====Deduction Classification====>	31	01-AUG-25	Deduction Amount	9066	8261	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 6 <====Deduction Classification====>	32	01-AUG-25	Deduction Amount	9070	8265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	805	
8342 - 00 - 117 - 01 - 02 - 00	800			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 7 <====Deduction Classification====>	33	01-AUG-25	Deduction Amount	24606	22433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2173	
8342 - 00 - 117 - 01 - 02 - 00	2168			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 18 <====Deduction Classification====>	407	21-AUG-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 24 <====Deduction Classification====>	413	21-AUG-25	Deduction Amount	6000	5995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 25 <====Deduction Classification====>	414	21-AUG-25	Deduction Amount	6000	5995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 39 <====Deduction Classification====>	460	22-AUG-25	Deduction Amount	2052908	1860981	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	191927	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	301422	
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	95837					
2055 - 00 - 109 - 00 - 50 - 01 40 <====Deduction Classification====>	461	22-AUG-25	Deduction Amount	3149236	2688940	
0028 - 00 - 107 - 00 - 00 - 00	8050			NET DED:-	460296	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00	303500					

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		148326				
2055 - 00 - 109 - 00 - 50 - 01	41	462	22-AUG-25	2655200	2050963	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	604237	
0028 - 00 - 107 - 00 - 00 - 00		5900		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		510200				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		78607				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 01	42	463	22-AUG-25	3489308	3043957	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	445351	
0028 - 00 - 107 - 00 - 00 - 00		8900		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		178701				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 50 - 01	43	464	22-AUG-25	3173820	2770867	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	402953	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		97203				
2055 - 00 - 109 - 00 - 50 - 01	44	465	22-AUG-25	100179	99969	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00		200		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				10			
2055 - 00 - 109 - 00 - 50 - 01			49	630	27-AUG-25	101591	101586
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			50	631	27-AUG-25	98693	98688
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			51	632	27-AUG-25	86940	86935
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			52	633	27-AUG-25	86940	86935
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			53	634	27-AUG-25	86940	86935
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			55	636	27-AUG-25	81949	81944
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			56	637	27-AUG-25	78085	78080
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			57	638	27-AUG-25	78085	78080
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			58	639	27-AUG-25	78085	78080
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			59	640	27-AUG-25	75831	75826
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		301422
2055 - 00 - 109 - 00 - 50 - 01			60	641	27-AUG-25	75831	75826
<=====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 - 01 61 <====Deduction Classification====>	642	27-AUG-25	Deduction Amount	80500	80495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 62 <====Deduction Classification====>	643	27-AUG-25	Deduction Amount	80500	80495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 63 <====Deduction Classification====>	644	27-AUG-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 64 <====Deduction Classification====>	645	27-AUG-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 65 <====Deduction Classification====>	646	27-AUG-25	Deduction Amount	61985	61980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 66 <====Deduction Classification====>	647	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 67 <====Deduction Classification====>	648	27-AUG-25	Deduction Amount	60214	60209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 68 <====Deduction Classification====>	649	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 69 <====Deduction Classification====>	650	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 70 <====Deduction Classification====>	651	27-AUG-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 71 <====Deduction Classification====>	652	27-AUG-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 72 <====Deduction Classification====>	653	27-AUG-25	Deduction Amount	80500	80495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 73 <====Deduction Classification====>	654	27-AUG-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 74 <====Deduction Classification====>	655	27-AUG-25	Deduction Amount	82915	82910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 75 <====Deduction Classification====>	656	27-AUG-25	Deduction Amount	61985	61980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 76 <====Deduction Classification====>	657	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 77 <====Deduction Classification====>	658	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 78 <====Deduction Classification====>	659	27-AUG-25	Deduction Amount	60214	60209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 79 <====Deduction Classification====>	660	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 80 <====Deduction Classification====>	661	27-AUG-25	Deduction Amount	63917	63912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 46 <====Deduction Classification====>	470	22-AUG-25	Deduction Amount	64500	64470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 10 <====Deduction Classification====>	67	01-AUG-25	Deduction Amount	38688	38668	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 9 <====Deduction Classification====>	66	01-AUG-25	Deduction Amount	371365	371175	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 8 <====Deduction Classification====>	34	01-AUG-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 06			15	404	21-AUG-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			35	424	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			34	423	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			28	417	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			29	418	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			30	419	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			31	420	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			32	421	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			33	422	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			36	425	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			37	426	21-AUG-25	3550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			38	427	21-AUG-25	3550
<====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 - 13			21	410	21-AUG-25	9900 9895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			22	411	21-AUG-25	9540 9535
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			23	412	21-AUG-25	9975 9970
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			26	415	21-AUG-25	19116 19111
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			27	416	21-AUG-25	13836 13831
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			16	405	21-AUG-25	6875 6870
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			17	406	21-AUG-25	6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			19	408	21-AUG-25	17051 17046
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13			20	409	21-AUG-25	9975 9970
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 24			1	27	01-AUG-25	13470 13465
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 24			45	469	22-AUG-25	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			47	471	22-AUG-25	60960 60940
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29			13	289	18-AUG-25	19188	19183
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			11	99	05-AUG-25	19188	19183
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			14	403	21-AUG-25	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 44 - 01			285	3625	29-AUG-25	966	875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00				91		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			185	2980	28-AUG-25	23158	21113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040			
2801 - 80 - 001 - 00 - 44 - 01			186	2981	28-AUG-25	23158	21113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040			
2801 - 80 - 001 - 00 - 44 - 01			187	2982	28-AUG-25	23158	21113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040			
2801 - 80 - 001 - 00 - 44 - 01			188	2983	28-AUG-25	23158	21113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				2040			

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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			190	2985	28-AUG-25	4467
<====Deduction Classification====>			Deduction Amount			4053
8342 - 00 - 117 - 01 - 02 - 00			414			NET DED:- 414
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			191	2986	28-AUG-25	6228
<====Deduction Classification====>			Deduction Amount			5673
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 555
8342 - 00 - 117 - 01 - 02 - 00			550			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			195	2990	28-AUG-25	4280997
<====Deduction Classification====>			Deduction Amount			3922561
0028 - 00 - 107 - 00 - 00 - 00			11725			NET DED:- 358436
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			345061			
2801 - 80 - 001 - 00 - 44 - 01			196	2991	28-AUG-25	1655771
<====Deduction Classification====>			Deduction Amount			1522237
0028 - 00 - 107 - 00 - 00 - 00			6200			NET DED:- 133534
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			103594			
2801 - 80 - 001 - 00 - 44 - 01			197	2992	28-AUG-25	1551845
<====Deduction Classification====>			Deduction Amount			1410039
0028 - 00 - 107 - 00 - 00 - 00			6700			NET DED:- 141806
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			134106			
2801 - 80 - 001 - 00 - 44 - 01			198	2993	28-AUG-25	1859706
<====Deduction Classification====>			Deduction Amount			1702445
0028 - 00 - 107 - 00 - 00 - 00			8025			NET DED:- 157261
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			148151			

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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	199	2994	28-AUG-25	5903736	5359468	
<====Deduction Classification====> Deduction Amount				NET DED:-	544268	
0028 - 00 - 107 - 00 - 00 - 00		16100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		1900				
8342 - 00 - 117 - 01 - 02 - 00		480463				
2801 - 80 - 001 - 00 - 44 - 01	200	3283	29-AUG-25	4424	4004	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00		420		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	201	3284	29-AUG-25	18528	16771	
<====Deduction Classification====> Deduction Amount				NET DED:-	1757	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1752				
2801 - 80 - 001 - 00 - 44 - 01	202	3285	29-AUG-25	4424	4004	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00		420		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	203	3286	29-AUG-25	9336	8443	
<====Deduction Classification====> Deduction Amount				NET DED:-	893	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		888				
2801 - 80 - 001 - 00 - 44 - 01	204	3287	29-AUG-25	3792	3432	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00		360		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	205	3288	29-AUG-25	4598	4179	
<====Deduction Classification====> Deduction Amount				NET DED:-	419	
8342 - 00 - 117 - 01 - 02 - 00		419		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	206	3289	29-AUG-25	4598	4179	
<====Deduction Classification====> Deduction Amount				NET DED:-	419	
8342 - 00 - 117 - 01 - 02 - 00		419		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	207	3290	29-AUG-25	8913	8081	
<====Deduction Classification====> Deduction Amount				NET DED:-	832	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		827				

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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	209	3292	29-AUG-25	6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		554				
2801 - 80 - 001 - 00 - 44 - 01	210	3293	29-AUG-25	21220	19014	
<====Deduction Classification====> Deduction Amount				NET DED:-	2206	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2001				
2801 - 80 - 001 - 00 - 44 - 01	211	3294	29-AUG-25	7110	6430	
<====Deduction Classification====> Deduction Amount				NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		675				
2801 - 80 - 001 - 00 - 44 - 01	212	3295	29-AUG-25	6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		554				
2801 - 80 - 001 - 00 - 44 - 01	213	3296	29-AUG-25	6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		554				
2801 - 80 - 001 - 00 - 44 - 01	214	3297	29-AUG-25	12751	11537	
<====Deduction Classification====> Deduction Amount				NET DED:-	1214	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1209				
2801 - 80 - 001 - 00 - 44 - 01	215	3298	29-AUG-25	26703	24172	
<====Deduction Classification====> Deduction Amount				NET DED:-	2531	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2526				
2801 - 80 - 001 - 00 - 44 - 01	216	3299	29-AUG-25	9469	8579	
<====Deduction Classification====> Deduction Amount				NET DED:-	890	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		885				

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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	217	3300	29-AUG-25	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	218	3301	29-AUG-25	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	219	3302	29-AUG-25	5688	5143	
<====Deduction Classification====> Deduction Amount				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			540			
2801 - 80 - 001 - 00 - 44 - 01	220	3303	29-AUG-25	17874	16177	
<====Deduction Classification====> Deduction Amount				NET DED:-	1697	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1692			
2801 - 80 - 001 - 00 - 44 - 01	221	3304	29-AUG-25	11851	10723	
<====Deduction Classification====> Deduction Amount				NET DED:-	1128	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1123			
2801 - 80 - 001 - 00 - 44 - 01	223	3306	29-AUG-25	74892	74887	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	27	1371	14-AUG-25	77629	77424	
<====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	104	1897	19-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	132	2347	22-AUG-25	1489	1351	
<====Deduction Classification====> Deduction Amount				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00			138	DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	175	2391	22-AUG-25	2576	2281	
<====Deduction Classification====>				NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		245				
2801 - 80 - 001 - 00 - 44 - 01	9	830	11-AUG-25	14058	14053	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	147	2362	22-AUG-25	966	874	
<====Deduction Classification====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	194	2989	28-AUG-25	12000	11995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	240	3438	29-AUG-25	2898	2622	
<====Deduction Classification====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	84	1871	19-AUG-25	1489	1351	
<====Deduction Classification====>				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	222	3305	29-AUG-25	11487	10393	
<====Deduction Classification====>				NET DED:-	1094	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1089				
2801 - 80 - 001 - 00 - 44 - 01	44	1488	14-AUG-25	2254	1938	
<====Deduction Classification====>				NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		216				
2801 - 80 - 001 - 00 - 44 - 01	102	1895	19-AUG-25	20162	18249	
<====Deduction Classification====>				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1908				
2801 - 80 - 001 - 00 - 44 - 01	133	2348	22-AUG-25	1489	1351	
<====Deduction Classification====>				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00		138		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	174	2390	22-AUG-25	13572	12290	
<====Deduction Classification====> Deduction Amount				NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1277				
2801 - 80 - 001 - 00 - 44 - 01	254	3452	29-AUG-25	8996	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		796				
2801 - 80 - 001 - 00 - 44 - 01	236	3434	29-AUG-25	5190	4726	
<====Deduction Classification====> Deduction Amount				NET DED:-	464	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		459				
2801 - 80 - 001 - 00 - 44 - 01	161	2377	22-AUG-25	14817	12955	
<====Deduction Classification====> Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2801 - 80 - 001 - 00 - 44 - 01	208	3291	29-AUG-25	11998	10850	
<====Deduction Classification====> Deduction Amount				NET DED:-	1148	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1143				
2801 - 80 - 001 - 00 - 44 - 01	146	2361	22-AUG-25	805	729	
<====Deduction Classification====> Deduction Amount				NET DED:-	76	
8342 - 00 - 117 - 01 - 02 - 00		76		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	189	2984	28-AUG-25	33175	32970	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 01 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	10	831	11-AUG-25	40069	39864	
<====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	39	1483	14-AUG-25	1288	1166	
<====Deduction Classification====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		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	81	1868	19-AUG-25	111360	101533	
<====Deduction Classification====> Deduction Amount				NET DED:-	9827	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		9822				
2801 - 80 - 001 - 00 - 44 - 01	82	1869	19-AUG-25	3864	3496	
<====Deduction Classification====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	107	1900	19-AUG-25	18724	17071	
<====Deduction Classification====> Deduction Amount				NET DED:-	1653	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1648				
2801 - 80 - 001 - 00 - 44 - 01	108	1901	19-AUG-25	34738	31665	
<====Deduction Classification====> Deduction Amount				NET DED:-	3073	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		3068				
2801 - 80 - 001 - 00 - 44 - 01	109	1902	19-AUG-25	24423	22250	
<====Deduction Classification====> Deduction Amount				NET DED:-	2173	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2168				
2801 - 80 - 001 - 00 - 44 - 01	110	1903	19-AUG-25	32408	29539	
<====Deduction Classification====> Deduction Amount				NET DED:-	2869	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2864				
2801 - 80 - 001 - 00 - 44 - 01	111	1904	19-AUG-25	35649	32490	
<====Deduction Classification====> Deduction Amount				NET DED:-	3159	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		3154				
2801 - 80 - 001 - 00 - 44 - 01	1	221	02-AUG-25	8626	8621	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	114	2329	22-AUG-25	1365661	1239410	
<====Deduction Classification====> Deduction Amount				NET DED:-	126251	
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		300				

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<====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		119296				
2801 - 80 - 001 - 00 - 44 - 01		115	2330	22-AUG-25	2517763	2087606
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	430157	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		318100				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		99187				
2801 - 80 - 001 - 00 - 44 - 01		116	2331	22-AUG-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		117	2332	22-AUG-25	7266	7261
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		118	2333	22-AUG-25	79158	72161
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6997	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		6992				
2801 - 80 - 001 - 00 - 44 - 01		119	2334	22-AUG-25	1730	1577
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		120	2335	22-AUG-25	2249	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		121	2336	22-AUG-25	1903	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		122	2337	22-AUG-25	1730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			123	2338	22-AUG-25	8304	8299
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			124	2339	22-AUG-25	2768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			125	2340	22-AUG-25	2249	2050
<====Deduction Classification====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00			199			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			126	2341	22-AUG-25	8996	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			796				
2801 - 80 - 001 - 00 - 44 - 01			127	2342	22-AUG-25	1903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			128	2343	22-AUG-25	1557	1419
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			129	2344	22-AUG-25	2930	2654
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			130	2345	22-AUG-25	1465	1327
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			131	2346	22-AUG-25	1288	1165
<====Deduction Classification====>			Deduction Amount			NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00			123			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			134	2349	22-AUG-25	2978	2702
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			135	2350	22-AUG-25	2978	2702
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			136	2351	22-AUG-25	23313	21070	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	2243	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2238					
2801 - 80 - 001 - 00 - 44 - 01			137	2352	22-AUG-25	1288	1166	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00			122			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			138	2353	22-AUG-25	1288	1166	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00			122			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			139	2354	22-AUG-25	1288	1166	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00			122			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			140	2355	22-AUG-25	6440	5825	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			610					
2801 - 80 - 001 - 00 - 44 - 01			141	2356	22-AUG-25	1288	1165	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00			123			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			142	2357	22-AUG-25	966	875	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00			91			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			143	2358	22-AUG-25	1932	1750	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00			182			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			144	2359	22-AUG-25	966	875	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00			91			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			145	2360	22-AUG-25	966	874	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			148	2363	22-AUG-25	1932	1748	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				149	2364	22-AUG-25	5733568	5210306	
<====Deduction Classification====>				Deduction Amount			NET DED:-	523262	
0028 - 00 - 107 - 00 - 00 - 00				24600			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				670					
0216 - 01 - 106 - 02 - 00 - 00				450					
8011 - 00 - 107 - 00 - 00 - 00				3350					
8342 - 00 - 117 - 01 - 02 - 00				494192					
2801 - 80 - 001 - 00 - 44 - 01				150	2365	22-AUG-25	3814005	3481329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	332676	
0028 - 00 - 107 - 00 - 00 - 00				10600			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				270					
8011 - 00 - 107 - 00 - 00 - 00				1290					
8342 - 00 - 117 - 01 - 02 - 00				320516					
2801 - 80 - 001 - 00 - 44 - 01				151	2366	22-AUG-25	1543833	1409759	
<====Deduction Classification====>				Deduction Amount			NET DED:-	134074	
0028 - 00 - 107 - 00 - 00 - 00				6700			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				210					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				126444					
2801 - 80 - 001 - 00 - 44 - 01				152	2367	22-AUG-25	4354841	3965843	
<====Deduction Classification====>				Deduction Amount			NET DED:-	388998	
0028 - 00 - 107 - 00 - 00 - 00				18300			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				490					
8011 - 00 - 107 - 00 - 00 - 00				2130					
8342 - 00 - 117 - 01 - 02 - 00				368078					
2801 - 80 - 001 - 00 - 44 - 01				153	2368	22-AUG-25	40500	40480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				154	2369	22-AUG-25	2536040	2212411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	323629	
0028 - 00 - 107 - 00 - 00 - 00				7150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				180					
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		100				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		132329				
2801 - 80 - 001 - 00 - 44 - 01		157	2373	22-AUG-25	5709	5704
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		158	2374	22-AUG-25	3220	2916
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		159	2375	22-AUG-25	1288	1166
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		160	2376	22-AUG-25	23158	21113
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 44 - 01		162	2378	22-AUG-25	14817	12955
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2801 - 80 - 001 - 00 - 44 - 01		163	2379	22-AUG-25	12123	10978
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1140				
2801 - 80 - 001 - 00 - 44 - 01		164	2380	22-AUG-25	13470	12186
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 44 - 01		165	2381	22-AUG-25	11860	10729
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1126		
2801 - 80 - 001 - 00 - 44 - 01				166 2382 22-AUG-25	10674	9666
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1008
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	310001
8342 - 00 - 117 - 01 - 02 - 00				1003		
2801 - 80 - 001 - 00 - 44 - 01				167 2383 22-AUG-25	13046	11403
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1643
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE: -	310001
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1238		
2801 - 80 - 001 - 00 - 44 - 01				168 2384 22-AUG-25	10674	9666
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1008
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	310001
8342 - 00 - 117 - 01 - 02 - 00				1003		
2801 - 80 - 001 - 00 - 44 - 01				169 2385 22-AUG-25	11860	10729
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1131
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	310001
8342 - 00 - 117 - 01 - 02 - 00				1126		
2801 - 80 - 001 - 00 - 44 - 01				170 2386 22-AUG-25	11860	10729
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1131
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	310001
8342 - 00 - 117 - 01 - 02 - 00				1126		
2801 - 80 - 001 - 00 - 44 - 01				171 2387 22-AUG-25	10179	9216
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	963
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	310001
8342 - 00 - 117 - 01 - 02 - 00				958		
2801 - 80 - 001 - 00 - 44 - 01				172 2388 22-AUG-25	13046	11403
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	1643
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE: -	310001
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1238		

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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	173	2389	22-AUG-25	10674	9666	
<====Deduction Classification====> Deduction Amount				NET DED:-	1008	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1003				
2801 - 80 - 001 - 00 - 44 - 01	176	2392	22-AUG-25	37438	33630	
<====Deduction Classification====> Deduction Amount				NET DED:-	3808	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3528				
2801 - 80 - 001 - 00 - 44 - 01	177	2622	25-AUG-25	145002	144797	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	182	2977	28-AUG-25	1127	1020	
<====Deduction Classification====> Deduction Amount				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	183	2978	28-AUG-25	21552	19507	
<====Deduction Classification====> Deduction Amount				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 44 - 01	184	2979	28-AUG-25	15418	13961	
<====Deduction Classification====> Deduction Amount				NET DED:-	1457	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1452				
2801 - 80 - 001 - 00 - 44 - 01	20	1254	13-AUG-25	26724	26594	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	21	1255	13-AUG-25	49885	49680	
<====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	22	1256	13-AUG-25	49885	49680	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01		23	1257	13-AUG-25	49885	49680
<=====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		24	1258	13-AUG-25	49885	49680
<=====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	1259	13-AUG-25	49885	49680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01		28	1372	14-AUG-25	77629	77424
<=====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		29	1373	14-AUG-25	77629	77424
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01		30	1374	14-AUG-25	79966	79761
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01		31	1375	14-AUG-25	79966	79761
<=====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		32	1376	14-AUG-25	79966	79761
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 33 <====Deduction Classification====>	1477	14-AUG-25	Deduction Amount	49296	49291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 34 <====Deduction Classification====>	1478	14-AUG-25	Deduction Amount	23620	21533	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2087	
8342 - 00 - 117 - 01 - 02 - 00	2082			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 35 <====Deduction Classification====>	1479	14-AUG-25	Deduction Amount	3114	2838	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	1480	14-AUG-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00	244			NET DED:-	244	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 37 <====Deduction Classification====>	1481	14-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 38 <====Deduction Classification====>	1482	14-AUG-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00	244			NET DED:-	244	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 40 <====Deduction Classification====>	1484	14-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 41 <====Deduction Classification====>	1485	14-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 42 <====Deduction Classification====>	1486	14-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 43 <====Deduction Classification====>	1487	14-AUG-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00	244			NET DED:-	244	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 45 <====Deduction Classification====>	1489	14-AUG-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	91			NET DED:-	91	
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 78 <====Deduction Classification====>	1865	19-AUG-25	Deduction Amount	1336296	1336291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 79 <====Deduction Classification====>	1866	19-AUG-25	Deduction Amount	12692	11587	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1105	
8342 - 00 - 117 - 01 - 02 - 00	1100			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 80 <====Deduction Classification====>	1867	19-AUG-25	Deduction Amount	104157	104152	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 83 <====Deduction Classification====>	1870	19-AUG-25	Deduction Amount	1903	1734	
8342 - 00 - 117 - 01 - 02 - 00	169			NET DED:-	169	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 85 <====Deduction Classification====>	1872	19-AUG-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 86 <====Deduction Classification====>	1873	19-AUG-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 87 <====Deduction Classification====>	1874	19-AUG-25	Deduction Amount	2978	2702	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 88 <====Deduction Classification====>	1875	19-AUG-25	Deduction Amount	2978	2702	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 89 <====Deduction Classification====>	1876	19-AUG-25	Deduction Amount	4467	4053	
8342 - 00 - 117 - 01 - 02 - 00	414			NET DED:-	414	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 90 <====Deduction Classification====>	1877	19-AUG-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 91 <====Deduction Classification====>	1878	19-AUG-25	Deduction Amount	1489	1351	
8342 - 00 - 117 - 01 - 02 - 00	138			NET DED:-	138	
				DDO CODE:-	310001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01		92	1885	19-AUG-25	19618	19613
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		94	1887	19-AUG-25	22028	20077
<====Deduction Classification====>		Deduction Amount			NET DED:-	1951
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1946				
2801 - 80 - 001 - 00 - 44 - 01		99	1892	19-AUG-25	22028	20077
<====Deduction Classification====>		Deduction Amount			NET DED:-	1951
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1946				
2801 - 80 - 001 - 00 - 44 - 01		100	1893	19-AUG-25	24231	22083
<====Deduction Classification====>		Deduction Amount			NET DED:-	2148
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		2143				
2801 - 80 - 001 - 00 - 44 - 01		101	1894	19-AUG-25	18724	17071
<====Deduction Classification====>		Deduction Amount			NET DED:-	1653
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1648				
2801 - 80 - 001 - 00 - 44 - 01		103	1896	19-AUG-25	20927	19083
<====Deduction Classification====>		Deduction Amount			NET DED:-	1844
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1839				
2801 - 80 - 001 - 00 - 44 - 01		105	1898	19-AUG-25	18724	17071
<====Deduction Classification====>		Deduction Amount			NET DED:-	1653
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1648				
2801 - 80 - 001 - 00 - 44 - 01		106	1899	19-AUG-25	20390	18582
<====Deduction Classification====>		Deduction Amount			NET DED:-	1808
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1803				
2801 - 80 - 001 - 00 - 44 - 01		281	3621	29-AUG-25	20390	18589
<====Deduction Classification====>		Deduction Amount			NET DED:-	1801
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1796				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	282	3622	29-AUG-25	11860	10729	
<====Deduction Classification====> Deduction Amount				NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1126				
2801 - 80 - 001 - 00 - 44 - 01	283	3623	29-AUG-25	10250	9272	
<====Deduction Classification====> Deduction Amount				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		973				
2801 - 80 - 001 - 00 - 44 - 01	284	3624	29-AUG-25	24246	21942	
<====Deduction Classification====> Deduction Amount				NET DED:-	2304	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2299				
2801 - 80 - 001 - 00 - 44 - 01	286	3626	29-AUG-25	1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	287	3627	29-AUG-25	14890	13505	
<====Deduction Classification====> Deduction Amount				NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1380				
2801 - 80 - 001 - 00 - 44 - 01	288	3628	29-AUG-25	8541	7770	
<====Deduction Classification====> Deduction Amount				NET DED:-	771	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		766				
2801 - 80 - 001 - 00 - 44 - 01	289	3629	29-AUG-25	6417	6412	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	290	3630	29-AUG-25	5823	5818	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	291	3631	29-AUG-25	15418	13961	
<====Deduction Classification====> Deduction Amount				NET DED:-	1457	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1452				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			292	3632	29-AUG-25	15418	13961
<====Deduction Classification====>			Deduction Amount			NET DED:-	1457
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			1452				
2801 - 80 - 001 - 00 - 44 - 01			293	3633	29-AUG-25	20390	18589
<====Deduction Classification====>			Deduction Amount			NET DED:-	1801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			1796				
2801 - 80 - 001 - 00 - 44 - 01			294	3634	29-AUG-25	4360288	3912266
<====Deduction Classification====>			Deduction Amount			NET DED:-	448022
0028 - 00 - 107 - 00 - 00 - 00			15500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			400				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			143700				
8011 - 00 - 107 - 00 - 00 - 00			1750				
8342 - 00 - 117 - 01 - 02 - 00			283542				
8658 - 00 - 123 - 00 - 00 - 00			30				
2801 - 80 - 001 - 00 - 44 - 01			300	3640	29-AUG-25	192200	191610
<====Deduction Classification====>			Deduction Amount			NET DED:-	590
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			40				
2801 - 80 - 001 - 00 - 44 - 01			301	3641	29-AUG-25	1550031	1388258
<====Deduction Classification====>			Deduction Amount			NET DED:-	161773
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			155				
0216 - 01 - 106 - 02 - 00 - 00			500				
8009 - 01 - 101 - 00 - 00 - 00			38000				
8011 - 00 - 107 - 00 - 00 - 00			695				
8342 - 00 - 117 - 01 - 02 - 00			116573				
2801 - 80 - 001 - 00 - 44 - 01			302	3642	29-AUG-25	2500402	2243428
<====Deduction Classification====>			Deduction Amount			NET DED:-	256974
0028 - 00 - 107 - 00 - 00 - 00			8100			DDO CODE:-	310001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				210					
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				123609					
2801 - 80 - 001 - 00 - 44 - 01				303	3643	29-AUG-25	747332	682896	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		64436	
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				60896					
2801 - 80 - 001 - 00 - 44 - 01				305	3645	29-AUG-25	846712	754892	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		91820	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				9000					
8011 - 00 - 107 - 00 - 00 - 00				840					
8342 - 00 - 117 - 01 - 02 - 00				75035					
8658 - 00 - 112 - 00 - 00 - 00				5100					
2801 - 80 - 001 - 00 - 44 - 01				306	3646	29-AUG-25	4340104	3030608	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1309496	
0028 - 00 - 107 - 00 - 00 - 00				6350		DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00				160					
0070 - 60 - 800 - 03 - 00 - 00				26500					
8009 - 01 - 101 - 00 - 00 - 00				1142500					
8011 - 00 - 107 - 00 - 00 - 00				2955					
8342 - 00 - 117 - 01 - 02 - 00				131031					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	307	3647	29-AUG-25	8863062	7045874	
<====Deduction Classification====>				NET DED:-	1817188	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		13500				
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		63000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1532600				
8011 - 00 - 107 - 00 - 00 - 00		4755				
8342 - 00 - 117 - 01 - 02 - 00		189293				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2801 - 80 - 001 - 00 - 44 - 01	5	437	06-AUG-25	11275	9851	
<====Deduction Classification====>				NET DED:-	1424	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1069				
2801 - 80 - 001 - 00 - 44 - 01	6	438	06-AUG-25	31941	29118	
<====Deduction Classification====>				NET DED:-	2823	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2818				
2801 - 80 - 001 - 00 - 44 - 01	7	439	06-AUG-25	24214	22073	
<====Deduction Classification====>				NET DED:-	2141	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2136				
2801 - 80 - 001 - 00 - 44 - 01	11	832	11-AUG-25	69008	68803	
<====Deduction Classification====>				NET DED:-	205	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	12	833	11-AUG-25	69008	68803	
<====Deduction Classification====>				NET DED:-	205	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						225	3308	29-AUG-25	8000	7995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						226	3309	29-AUG-25	2254862	1992741
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	262121
0028 - 00 - 107 - 00 - 00 - 00						7300			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						161500				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						92566				
2801 - 80 - 001 - 00 - 44 - 01						227	3310	29-AUG-25	1907897	1724355
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	183542
0028 - 00 - 107 - 00 - 00 - 00						5200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						135				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						88000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						87517				
2801 - 80 - 001 - 00 - 44 - 01						228	3311	29-AUG-25	1957306	1760856
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	196450
0028 - 00 - 107 - 00 - 00 - 00						6850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						735				
8342 - 00 - 117 - 01 - 02 - 00						138680				
2801 - 80 - 001 - 00 - 44 - 01						229	3312	29-AUG-25	3504068	3198861
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	305207
0028 - 00 - 107 - 00 - 00 - 00						14050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						405				
8011 - 00 - 107 - 00 - 00 - 00						1605				
8342 - 00 - 117 - 01 - 02 - 00						289147				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			230	3313	29-AUG-25	1497732 1327769
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 169963
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			104253			
8658 - 00 - 112 - 00 - 00 - 00			7700			
2801 - 80 - 001 - 00 - 44 - 01			231	3314	29-AUG-25	959233 840885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118348
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			44783			
2801 - 80 - 001 - 00 - 44 - 01			232	3315	29-AUG-25	1303563 1184558
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 119005
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			145			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			112595			
2801 - 80 - 001 - 00 - 44 - 01			237	3435	29-AUG-25	7612 6931
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 681
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			676			
2801 - 80 - 001 - 00 - 44 - 01			238	3436	29-AUG-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			231			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			239	3437	29-AUG-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:- 310001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			241	3439	29-AUG-25	3381	3060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00			321			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			242	3440	29-AUG-25	2898	2622	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			243	3441	29-AUG-25	1932	1748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			244	3442	29-AUG-25	1610	1456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00			154			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			245	3443	29-AUG-25	1932	1748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			246	3444	29-AUG-25	10304	9323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			976					
2801 - 80 - 001 - 00 - 44 - 01			247	3445	29-AUG-25	10304	9323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	981	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			976					
2801 - 80 - 001 - 00 - 44 - 01			248	3446	29-AUG-25	1932	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00			182			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			249	3447	29-AUG-25	2254	2040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00			214			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			250	3448	29-AUG-25	7612	6931	
<====Deduction Classification====>			Deduction Amount			NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			676					
2801 - 80 - 001 - 00 - 44 - 01			251	3449	29-AUG-25	1932	1748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	252	3450	29-AUG-25	15224	13875	
<====Deduction Classification====> Deduction Amount				NET DED:-	1349	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1344				
2801 - 80 - 001 - 00 - 44 - 01	253	3451	29-AUG-25	7612	6935	
<====Deduction Classification====> Deduction Amount				NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		672				
2801 - 80 - 001 - 00 - 44 - 01	255	3453	29-AUG-25	5152	4659	
<====Deduction Classification====> Deduction Amount				NET DED:-	493	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		488				
2801 - 80 - 001 - 00 - 44 - 01	256	3454	29-AUG-25	4508	3876	
<====Deduction Classification====> Deduction Amount				NET DED:-	632	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		432				
2801 - 80 - 001 - 00 - 44 - 01	257	3455	29-AUG-25	59480	53435	
<====Deduction Classification====> Deduction Amount				NET DED:-	6045	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5640				
2801 - 80 - 001 - 00 - 44 - 01	258	3456	29-AUG-25	24372	22221	
<====Deduction Classification====> Deduction Amount				NET DED:-	2151	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2146				
2801 - 80 - 001 - 00 - 44 - 01	259	3457	29-AUG-25	14150	12805	
<====Deduction Classification====> Deduction Amount				NET DED:-	1345	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1340				
2801 - 80 - 001 - 00 - 44 - 01	260	3458	29-AUG-25	6020	5461	
<====Deduction Classification====> Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		554				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			261	3459	29-AUG-25	8054 7298
<====Deduction Classification====>			Deduction Amount			NET DED:- 756
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			751			
2801 - 80 - 001 - 00 - 44 - 01			262	3460	29-AUG-25	4467 4053
<====Deduction Classification====>			Deduction Amount			NET DED:- 414
8342 - 00 - 117 - 01 - 02 - 00			414			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			263	3461	29-AUG-25	3381 2907
<====Deduction Classification====>			Deduction Amount			NET DED:- 474
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			324			
2801 - 80 - 001 - 00 - 44 - 01			264	3462	29-AUG-25	16275 14578
<====Deduction Classification====>			Deduction Amount			NET DED:- 1697
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1542			
2801 - 80 - 001 - 00 - 44 - 01			265	3463	29-AUG-25	2254 2040
<====Deduction Classification====>			Deduction Amount			NET DED:- 214
8342 - 00 - 117 - 01 - 02 - 00			214			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			266	3606	29-AUG-25	20760 18915
<====Deduction Classification====>			Deduction Amount			NET DED:- 1845
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			1840			
2801 - 80 - 001 - 00 - 44 - 01			267	3607	29-AUG-25	6052 5495
<====Deduction Classification====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			552			
2801 - 80 - 001 - 00 - 44 - 01			268	3608	29-AUG-25	5152 4659
<====Deduction Classification====>			Deduction Amount			NET DED:- 493
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			488			
2801 - 80 - 001 - 00 - 44 - 01			269	3609	29-AUG-25	33135 30208
<====Deduction Classification====>			Deduction Amount			NET DED:- 2927
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			2922			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	270	3610	29-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	271	3611	29-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	272	3612	29-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	273	3613	29-AUG-25	26763	24401	
<====Deduction Classification====> Deduction Amount				NET DED:-	2362	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2357			
2801 - 80 - 001 - 00 - 44 - 01	274	3614	29-AUG-25	14018	12775	
<====Deduction Classification====> Deduction Amount				NET DED:-	1243	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1238			
2801 - 80 - 001 - 00 - 44 - 01	275	3615	29-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	276	3616	29-AUG-25	22939	20910	
<====Deduction Classification====> Deduction Amount				NET DED:-	2029	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2024			
2801 - 80 - 001 - 00 - 44 - 01	277	3617	29-AUG-25	21665	19752	
<====Deduction Classification====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1908			
2801 - 80 - 001 - 00 - 44 - 01	278	3618	29-AUG-25	10250	9272	
<====Deduction Classification====> Deduction Amount				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			973			
2801 - 80 - 001 - 00 - 44 - 01			279 3619 29-AUG-25	13470	12186	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1279			
2801 - 80 - 001 - 00 - 44 - 01			280 3620 29-AUG-25	20390	18589	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1801	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1796			
2801 - 80 - 001 - 00 - 44 - 02			13 834 11-AUG-25	6097	6092	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			304 3644 29-AUG-25	107500	107275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			25			
2801 - 80 - 001 - 00 - 44 - 02			112 2177 21-AUG-25	20136		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			17 1251 13-AUG-25	56452	56247	
<=====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			19 1253 13-AUG-25	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			113 2178 21-AUG-25	19508	19498	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			156 2371 22-AUG-25	75000	74970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	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	178	2623	25-AUG-25	9725	9720	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	4	303	05-AUG-25	241200	241080	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	224	3307	29-AUG-25	54000	53975	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	295	3635	29-AUG-25	10500	10495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	296	3636	29-AUG-25	1016		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	297	3637	29-AUG-25	4050725	4048960	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1765	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	298	3638	29-AUG-25	472500	472300	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	299	3639	29-AUG-25	738000	737690	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	18	1252	13-AUG-25	6300	6295	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	64	1632	18-AUG-25	23931	23926	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	66	1634	18-AUG-25	4412		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	67	1635	18-AUG-25	25600	25595	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 06 68			1636	18-AUG-25	51132	51127
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 69			1637	18-AUG-25	2354	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 77			1844	19-AUG-25	200000	199995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 65			1633	18-AUG-25	12899	12894
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 59			1627	18-AUG-25	30000	29995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 70			1638	18-AUG-25	2500	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 71			1639	18-AUG-25	10262	10257
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 72			1640	18-AUG-25	28025	28020
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 73			1641	18-AUG-25	50000	49995
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 74			1642	18-AUG-25	14273	14268
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 75			1643	18-AUG-25	30093	30088
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 76			1644	18-AUG-25	179913	179908
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 93 <====Deduction Classification====>	1886	19-AUG-25	Deduction Amount	7181	7176	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 98 <====Deduction Classification====>	1891	19-AUG-25	Deduction Amount	391513	391508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	222	02-AUG-25	Deduction Amount	71358	71353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 155 <====Deduction Classification====>	2370	22-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 179 <====Deduction Classification====>	2974	28-AUG-25	Deduction Amount	46756	46751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 181 <====Deduction Classification====>	2976	28-AUG-25	Deduction Amount	300000	299995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 3 <====Deduction Classification====>	302	05-AUG-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 233 <====Deduction Classification====>	3316	29-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 234 <====Deduction Classification====>	3317	29-AUG-25	Deduction Amount	8143	8138	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 308 <====Deduction Classification====>	3854	30-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 8 <====Deduction Classification====>	829	11-AUG-25	Deduction Amount	25842	25837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06 14 <====Deduction Classification====>	1248	13-AUG-25	Deduction Amount	13506	13501	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06	15	1249	13-AUG-25	78434	78429	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	16	1250	13-AUG-25	16660	16655	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	26	1260	13-AUG-25	2741		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	46	1490	14-AUG-25	0		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	47	1491	14-AUG-25	0		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	48	1616	18-AUG-25	28309	28304	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	49	1617	18-AUG-25	13421	13416	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	50	1618	18-AUG-25	73191	73186	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	51	1619	18-AUG-25	50000	49995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	52	1620	18-AUG-25	5349	5344	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	53	1621	18-AUG-25	12585	12580	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	54	1622	18-AUG-25	72667	72662	
<====Deduction Classification====>				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 55			1623	18-AUG-25		14293 14288
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 56			1624	18-AUG-25		8353 8348
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 57			1625	18-AUG-25		22790 22785
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 58			1626	18-AUG-25		16767 16762
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 60			1628	18-AUG-25		38846 38841
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 61			1629	18-AUG-25		81407 81402
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 62			1630	18-AUG-25		59264 59259
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06 63			1631	18-AUG-25		2500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 17701
0041 - 00 - 102 - 01 - 00 - 00			17701			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13 95			1888	19-AUG-25		142788 142783
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13 192			2987	28-AUG-25		4000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 13 180			2975	28-AUG-25		2404 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 310001
						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 - 13 <=====Deduction Classification=====>	193	2988	28-AUG-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	96	1889	19-AUG-25	8000	7995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	97	1890	19-AUG-25	84250	84245	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 66 - 00 - 49 <=====Deduction Classification=====>	309	4000	30-AUG-25	35491606	0	
Deduction Amount				NET DED:-	35491606	
0801 - 01 - 800 - 01 - 00 - 00	35491606			DDO CODE:-	310001	
2801 - 80 - 001 - 69 - 00 - 33 <=====Deduction Classification=====>	310	4001	30-AUG-25	2210179	0	
Deduction Amount				NET DED:-	2210179	
0801 - 01 - 800 - 01 - 00 - 00	2210179			DDO CODE:-	310001	
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 <=====Deduction Classification=====>	7	467	27-AUG-25	1284653	1023408	
Deduction Amount				NET DED:-	261245	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	257000					
8011 - 00 - 107 - 00 - 00 - 00	375					
2801 - 80 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	6	466	27-AUG-25	60000	59975	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	15	623	29-AUG-25	30751	30746	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 8 <====Deduction Classification====>	468	27-AUG-25	6468	7320033	6656697	
			Deduction Amount	NET DED:-	663336	
0028 - 00 - 107 - 00 - 00 - 00			27800	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			710			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			3555			
8342 - 00 - 117 - 01 - 02 - 00			624997			
8658 - 00 - 112 - 00 - 00 - 00			2274			
2801 - 80 - 001 - 00 - 46 - 01 9 <====Deduction Classification====>	593	29-AUG-25	64593	25926	23637	
			Deduction Amount	NET DED:-	2289	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			2284			
2801 - 80 - 001 - 00 - 46 - 01 10 <====Deduction Classification====>	594	29-AUG-25	64594	21697	19646	
			Deduction Amount	NET DED:-	2051	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			2046			
2801 - 80 - 001 - 00 - 46 - 01 11 <====Deduction Classification====>	595	29-AUG-25	64595	19604	17751	
			Deduction Amount	NET DED:-	1853	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			1848			
2801 - 80 - 001 - 00 - 46 - 01 12 <====Deduction Classification====>	596	29-AUG-25	64596	22620	19968	
			Deduction Amount	NET DED:-	2652	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2147			
2801 - 80 - 001 - 00 - 46 - 01 13 <====Deduction Classification====>	597	29-AUG-25	64597	16588	14507	
			Deduction Amount	NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1576			
2801 - 80 - 001 - 00 - 46 - 01 1 <====Deduction Classification====>	60	06-AUG-25	6060	7733	6747	
			Deduction Amount	NET DED:-	986	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			

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31 Power						
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		731				
2801 - 80 - 001 - 00 - 46 - 01		2	61	06-AUG-25	16588	14507
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2081		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1576				
2801 - 80 - 001 - 00 - 46 - 01		14	622	29-AUG-25	48783	48778
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		4	63	06-AUG-25	9504	9499
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		5	465	27-AUG-25	6607190	6020053
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 587137		
0028 - 00 - 107 - 00 - 00 - 00		24975		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		720				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		550952				
8658 - 00 - 112 - 00 - 00 - 00		7610				
2801 - 80 - 001 - 00 - 46 - 06		3	62	06-AUG-25	30419	30414
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01		8	91	01-AUG-25	86940	86935
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310103		

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 47 - 01			17	128	05-AUG-25	75026
<====Deduction Classification====>			Deduction Amount			75021
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310103
2801 - 80 - 001 - 00 - 47 - 01			20	761	29-AUG-25	41352
<====Deduction Classification====>			Deduction Amount			41147
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310103
2801 - 80 - 001 - 00 - 47 - 01			1	73	01-AUG-25	66002
<====Deduction Classification====>			Deduction Amount			65797
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310103
2801 - 80 - 001 - 00 - 47 - 01			19	760	29-AUG-25	29347
<====Deduction Classification====>			Deduction Amount			29217
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310103
2801 - 80 - 001 - 00 - 47 - 01			18	759	29-AUG-25	15621389
<====Deduction Classification====>			Deduction Amount			14053249
0028 - 00 - 107 - 00 - 00 - 00			55650			NET DED:- 1568140
0030 - 02 - 102 - 00 - 00 - 00			1515			DDO CODE:- 310103
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			353500			
8011 - 00 - 107 - 00 - 00 - 00			8655			
8342 - 00 - 117 - 01 - 02 - 00			1136447			
8658 - 00 - 112 - 00 - 00 - 00			3273			
2801 - 80 - 001 - 00 - 47 - 01			2	74	01-AUG-25	82502
<====Deduction Classification====>			Deduction Amount			82297
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310103
2801 - 80 - 001 - 00 - 47 - 06			6	89	01-AUG-25	16401
<====Deduction Classification====>			Deduction Amount			16396
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310103

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 06 5 <====Deduction Classification====>	88	01-AUG-25		18357	18352	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 4 <====Deduction Classification====>	87	01-AUG-25		24600	24595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 7 <====Deduction Classification====>	90	01-AUG-25		8850	8845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 9 <====Deduction Classification====>	92	01-AUG-25		24000	23995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 10 <====Deduction Classification====>	93	01-AUG-25		29340	29335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 16 <====Deduction Classification====>	99	01-AUG-25		11174	11169	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 12 <====Deduction Classification====>	95	01-AUG-25		23408	23403	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 14 <====Deduction Classification====>	97	01-AUG-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 15 <====Deduction Classification====>	98	01-AUG-25		16389	16384	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 13 <====Deduction Classification====>	96	01-AUG-25		22112	22107	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 11 <====Deduction Classification====>	94	01-AUG-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 14 3 <====Deduction Classification====>	86	01-AUG-25		198720	198660	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	310103	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01	38	1681	29-AUG-25	47285	47080	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	2	141	05-AUG-25	65202	64997	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	18	1311	25-AUG-25	44572	44367	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	17	1310	25-AUG-25	44572	44367	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	16	1309	25-AUG-25	44572	44367	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	15	1217	22-AUG-25	33083	30160	
<====Deduction Classification====>				NET DED:-	2923	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		2918				
2801 - 80 - 001 - 00 - 48 - 01	14	1216	22-AUG-25	37944	34586	
<====Deduction Classification====>				NET DED:-	3358	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		3353				
2801 - 80 - 001 - 00 - 48 - 01	12	1209	22-AUG-25	44572	44367	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01	9	1206	22-AUG-25	82502	82297	
<====Deduction Classification====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 8		1205	22-AUG-25	1405300	1247704	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	157596	
0028 - 00 - 107 - 00 - 00 - 00			4300	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			115			
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			103506			
2801 - 80 - 001 - 00 - 48 - 01 7		1204	22-AUG-25	6278211	5650282	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	627929	
0028 - 00 - 107 - 00 - 00 - 00			20550	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			545			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			168000			
8011 - 00 - 107 - 00 - 00 - 00			2895			
8342 - 00 - 117 - 01 - 02 - 00			425839			
8658 - 00 - 112 - 00 - 00 - 00			5100			
2801 - 80 - 001 - 00 - 48 - 01 6		1203	22-AUG-25	4444684	3971430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	473254	
0028 - 00 - 107 - 00 - 00 - 00			13650	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			2015			
8342 - 00 - 117 - 01 - 02 - 00			286544			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01 5		1202	22-AUG-25	2922701	2605440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	317261	
0028 - 00 - 107 - 00 - 00 - 00			9000	DDO CODE:-	310306	

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31 Power						
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			225			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			202956			
2801 - 80 - 001 - 00 - 48 - 01		10	1207	22-AUG-25	2334154	2122092
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	212062
0028 - 00 - 107 - 00 - 00 - 00			9275	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			1305			
8342 - 00 - 117 - 01 - 02 - 00			199972			
8658 - 00 - 112 - 00 - 00 - 00			100			
2801 - 80 - 001 - 00 - 48 - 01		39	1682	29-AUG-25	50546	50341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01		3	142	05-AUG-25	65202	64997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01		11	1208	22-AUG-25	22286	22156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 06		21	1664	29-AUG-25	4767	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 06		23	1666	29-AUG-25	15082	15077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 310306		

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06 13 <====Deduction Classification====>	13	1215	22-AUG-25	50773	50768	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 1 <====Deduction Classification====>	1	140	05-AUG-25	196485	196480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 4 <====Deduction Classification====>	4	143	05-AUG-25	24086	24081	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 20 <====Deduction Classification====>	20	1663	29-AUG-25	21051	21046	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 22 <====Deduction Classification====>	22	1665	29-AUG-25	13613	13608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 24 <====Deduction Classification====>	24	1667	29-AUG-25	19515	19510	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 25 <====Deduction Classification====>	25	1668	29-AUG-25	3233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 26 <====Deduction Classification====>	26	1669	29-AUG-25	34657	34652	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 27 <====Deduction Classification====>	27	1670	29-AUG-25	55800	55795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 28 <====Deduction Classification====>	28	1671	29-AUG-25	27789	27784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 29 <====Deduction Classification====>	29	1672	29-AUG-25	31700	31695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 30 <====Deduction Classification====>	30	1673	29-AUG-25	29617	29612	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06	31	1674	29-AUG-25	12666	12661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	32	1675	29-AUG-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	33	1676	29-AUG-25	20160	20155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	34	1677	29-AUG-25	24980	24975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	35	1678	29-AUG-25	8701	8696	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	36	1679	29-AUG-25	2835		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	37	1680	29-AUG-25	28116	28111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	19	1662	29-AUG-25	7512	7507	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01	18	643	28-AUG-25	3403792	3043653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360139	
0028 - 00 - 107 - 00 - 00 - 00		11350		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		1580				
8342 - 00 - 117 - 01 - 02 - 00		239309				
2801 - 80 - 001 - 00 - 44 - 01 17 642 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				7647723	6866698	
0028 - 00 - 107 - 00 - 00 - 00		26700		NET DED:-	781025	
0030 - 02 - 102 - 00 - 00 - 00		715		DDO CODE:-	311310	
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		201600				
8011 - 00 - 107 - 00 - 00 - 00		3815				
8342 - 00 - 117 - 01 - 02 - 00		542695				
2801 - 80 - 001 - 00 - 44 - 01 16 641 28-AUG-25 <=====Deduction Classification=====> Deduction Amount				4747036	4255871	
0028 - 00 - 107 - 00 - 00 - 00		17950		NET DED:-	491165	
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	311310	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		2415				
8342 - 00 - 117 - 01 - 02 - 00		389325				
2801 - 80 - 001 - 49 - 00 - 01 3 117 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				34918	34913	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 4 118 05-AUG-25 <=====Deduction Classification=====> Deduction Amount				33022	33017	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 10 431 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				64148	64143	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 11 432 25-AUG-25 <=====Deduction Classification=====> Deduction Amount				41080	41075	
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 - 01 12 <====Deduction Classification====>	433	25-AUG-25	Deduction Amount	46610	46605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 13 <====Deduction Classification====>	434	25-AUG-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 2 <====Deduction Classification====>	116	05-AUG-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 1 <====Deduction Classification====>	115	05-AUG-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 15 <====Deduction Classification====>	436	25-AUG-25	Deduction Amount	46610	46605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 14 <====Deduction Classification====>	435	25-AUG-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 9 <====Deduction Classification====>	430	25-AUG-25	Deduction Amount	34918	34913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 19 <====Deduction Classification====>	764	30-AUG-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 8 <====Deduction Classification====>	429	25-AUG-25	Deduction Amount	13564	13559	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 5 <====Deduction Classification====>	426	25-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 6 <====Deduction Classification====>	427	25-AUG-25	Deduction Amount	15608	15603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 06 7 <====Deduction Classification====>	428	25-AUG-25	Deduction Amount	45368	45363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311310	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 50 - 00 - 01 1	542	25-AUG-25		7389806	6589381	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	800425	
0028 - 00 - 107 - 00 - 00 - 00	25175			DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	675					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	222500					
8011 - 00 - 107 - 00 - 00 - 00	3305					
8342 - 00 - 117 - 01 - 02 - 00	544770					
2801 - 80 - 001 - 50 - 00 - 01 2	584	25-AUG-25		56672	56667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01 66	2252	21-AUG-25		84456	84451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 68	2496	22-AUG-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 67	2253	21-AUG-25		58443	58438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 65	2251	21-AUG-25		2076	1893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00	183			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 64	2250	21-AUG-25		3979		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 70	2920	27-AUG-25		54757	49216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5541	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	320001	

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32 Printing and Stationary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00					5		
0216 - 01 - 106 - 02 - 00 - 00					150		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					5156		
2058 - 00 - 103 - 60 - 00 - 01			54	2240	21-AUG-25	8076054	6325870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1750184
0028 - 00 - 107 - 00 - 00 - 00				20950		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00				550			
0070 - 60 - 800 - 03 - 00 - 00				14000			
0216 - 01 - 106 - 02 - 00 - 00				1800			
8009 - 01 - 101 - 00 - 00 - 00				9000			
8009 - 01 - 101 - 00 - 00 - 00				1421500			
8011 - 00 - 107 - 00 - 00 - 00				3710			
8342 - 00 - 117 - 01 - 02 - 00				273674			
8658 - 00 - 112 - 00 - 00 - 00				5000			
2058 - 00 - 103 - 60 - 00 - 01			56	2242	21-AUG-25	158860	132890
<=====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 - 107 - 00 - 00 - 00				60			
8658 - 00 - 112 - 00 - 00 - 00				200			
2058 - 00 - 103 - 60 - 00 - 01			57	2243	21-AUG-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01			58	2244	21-AUG-25	264103	251778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01 61 <=====Deduction Classification=====>	2247	21-AUG-25	3460			
Deduction Amount				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 62 <=====Deduction Classification=====>	2248	21-AUG-25	5363	5358		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 63 <=====Deduction Classification=====>	2249	21-AUG-25	4325			
Deduction Amount				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 59 <=====Deduction Classification=====>	2245	21-AUG-25	138224	137609		
Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2058 - 00 - 103 - 60 - 00 - 02 60 <=====Deduction Classification=====>	2246	21-AUG-25	20770	20760		
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 55 <=====Deduction Classification=====>	2241	21-AUG-25	536000	535750		
Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06 38 <=====Deduction Classification=====>	1284	13-AUG-25	193556	193506		
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11 39 <=====Deduction Classification=====>	1285	13-AUG-25	11750	11745		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 18 <=====Deduction Classification=====>	89	01-AUG-25	37120	37115		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 17 <=====Deduction Classification=====>	88	01-AUG-25	14750	14745		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 13	11	82	01-AUG-25	8000	7995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	9	80	01-AUG-25	8400	8395	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	7	78	01-AUG-25	8000	7995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	3	74	01-AUG-25	6000	5995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	2	73	01-AUG-25	2385		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	50	1745	18-AUG-25	76700	76695	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	41	1495	14-AUG-25	14500	14495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19	42	1737	18-AUG-25	67732	67727	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19	43	1738	18-AUG-25	99120	99115	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	31	981	12-AUG-25	545328	545323	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	30	980	12-AUG-25	524844	524839	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	29	979	12-AUG-25	273862	273857	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21 28 <====Deduction Classification====>	978	12-AUG-25	Deduction Amount	389984	389979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 27 <====Deduction Classification====>	977	12-AUG-25	Deduction Amount	527856	527851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 26 <====Deduction Classification====>	841	11-AUG-25	Deduction Amount	452530	452525	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 25 <====Deduction Classification====>	840	11-AUG-25	Deduction Amount	41772	41767	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 23 <====Deduction Classification====>	838	11-AUG-25	Deduction Amount	34468	34463	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 35 <====Deduction Classification====>	985	12-AUG-25	Deduction Amount	545328	545323	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 33 <====Deduction Classification====>	983	12-AUG-25	Deduction Amount	358400	358395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 32 <====Deduction Classification====>	982	12-AUG-25	Deduction Amount	1355995	1355990	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 34 <====Deduction Classification====>	984	12-AUG-25	Deduction Amount	863734	863729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 37 <====Deduction Classification====>	987	12-AUG-25	Deduction Amount	69216	69211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 36 <====Deduction Classification====>	986	12-AUG-25	Deduction Amount	1757258	1757253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 44 <====Deduction Classification====>	1739	18-AUG-25	Deduction Amount	88500	88495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 27 <====Deduction Classification====>	45	1740	18-AUG-25	56640	56635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	12	83	01-AUG-25	9777	9772	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	22	375	05-AUG-25	85391	83939	
			Deduction Amount	NET DED:-	1452	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		1447				
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	6	77	01-AUG-25	10089	10084	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	71	3868	30-AUG-25	65509	64394	
			Deduction Amount	NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		1110				
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	4	75	01-AUG-25	16900	16895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	5	76	01-AUG-25	18173	18168	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	8	79	01-AUG-25	10984	10979	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	10	81	01-AUG-25	15030	15025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	20	373	05-AUG-25	10926	10921	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 <====Deduction Classification====>	69	2497	22-AUG-25	25272	25267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 29 46	1741	18-AUG-25		198240	198235	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 40	1494	14-AUG-25		650		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 16	87	01-AUG-25		5744	5739	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 15	86	01-AUG-25		12200		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 21	374	05-AUG-25		8296	8291	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 24	839	11-AUG-25		167560	164715	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	2845	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00	2840					
2058 - 00 - 103 - 60 - 00 - 29 13	84	01-AUG-25		15640	15635	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 14	85	01-AUG-25		13000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 47	1742	18-AUG-25		49560	49555	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 48	1743	18-AUG-25		94500	94495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 49	1744	18-AUG-25		177000	176995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 49	51	1746	18-AUG-25	34928	34923	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	52	1747	18-AUG-25	76160	76155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	53	1748	18-AUG-25	99750	99745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	19	372	05-AUG-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	1	72	01-AUG-25	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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	37	1758	18-AUG-25	12123	10978	
<====Deduction Classification====> Deduction Amount				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00		1140				
2215 - 01 - 001 - 34 - 44 - 01	38	1759	18-AUG-25	18816	17153	
<====Deduction Classification====> Deduction Amount				NET DED:-	1663	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00		1658				
2215 - 01 - 001 - 34 - 44 - 01	39	1760	18-AUG-25	33290	30348	
<====Deduction Classification====> Deduction Amount				NET DED:-	2942	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00		2937				
2215 - 01 - 001 - 34 - 44 - 01	40	1761	18-AUG-25	2092	1896	
<====Deduction Classification====> Deduction Amount				NET DED:-	196	
8342 - 00 - 117 - 01 - 02 - 00		196		DDO CODE:-	330001	

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33 Public Health Engineering						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 46 <====Deduction Classification====>	2032	19-AUG-25	Deduction Amount	71594	71389	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 47 <====Deduction Classification====>	2033	19-AUG-25	Deduction Amount	4674	3174	
0070 - 60 - 114 - 00 - 00 - 00	1500			NET DED:-	1500	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 48 <====Deduction Classification====>	2034	19-AUG-25	Deduction Amount	31717	31712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 20 <====Deduction Classification====>	254	02-AUG-25	Deduction Amount	56452	56247	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 51 <====Deduction Classification====>	3179	28-AUG-25	Deduction Amount	5048517	4591005	
0028 - 00 - 107 - 00 - 00 - 00	22250			NET DED:-	457512	
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	431377					
2215 - 01 - 001 - 34 - 44 - 01 54 <====Deduction Classification====>	3182	28-AUG-25	Deduction Amount	4024313	2799718	
0028 - 00 - 107 - 00 - 00 - 00	6200			NET DED:-	1224595	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	27000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1188500					
8011 - 00 - 107 - 00 - 00 - 00	2040					
2215 - 01 - 001 - 34 - 44 - 01 69 <====Deduction Classification====>	3716	29-AUG-25	Deduction Amount	494225	491545	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	2680	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	1500					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 70 <====Deduction Classification====>	3717	29-AUG-25	Deduction Amount	9117902	8281391	
0028 - 00 - 107 - 00 - 00 - 00	33300			NET DED:-	836511	
0030 - 02 - 102 - 00 - 00 - 00	935			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	3980					
8342 - 00 - 117 - 01 - 02 - 00	790446					
2215 - 01 - 001 - 34 - 44 - 01 71 <====Deduction Classification====>	3718	29-AUG-25	Deduction Amount	76300	74590	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2215 - 01 - 001 - 34 - 44 - 01 72 <====Deduction Classification====>	3719	29-AUG-25	Deduction Amount	2191	1975	
8342 - 00 - 117 - 01 - 02 - 00	216			NET DED:-	216	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 73 <====Deduction Classification====>	3720	29-AUG-25	Deduction Amount	21395	19335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2060	
8342 - 00 - 117 - 01 - 02 - 00	2055			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 78 <====Deduction Classification====>	3725	29-AUG-25	Deduction Amount	7268	6623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	645	
8342 - 00 - 117 - 01 - 02 - 00	640			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 41 <====Deduction Classification====>	1762	18-AUG-25	Deduction Amount	51381	46833	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4548	
8342 - 00 - 117 - 01 - 02 - 00	4543			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 34 <====Deduction Classification====>	1755	18-AUG-25	Deduction Amount	17511	15856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	330001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 68 <====Deduction Classification====>	3715	29-AUG-25	Deduction Amount	74371	67603	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6768	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6533					
2215 - 01 - 001 - 34 - 44 - 01 49 <====Deduction Classification====>	2035	19-AUG-25	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 28 <====Deduction Classification====>	1749	18-AUG-25	Deduction Amount	24198	22748	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1450	
8342 - 00 - 117 - 01 - 02 - 00	1445			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 32 <====Deduction Classification====>	1753	18-AUG-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 35 <====Deduction Classification====>	1756	18-AUG-25	Deduction Amount	14817	12955	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1862	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	1407					
2215 - 01 - 001 - 34 - 44 - 01 36 <====Deduction Classification====>	1757	18-AUG-25	Deduction Amount	21343	19421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1922	
8342 - 00 - 117 - 01 - 02 - 00	1917			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 53 <====Deduction Classification====>	3181	28-AUG-25	Deduction Amount	646500	646185	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 52 <====Deduction Classification====>	3180	28-AUG-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 4 <====Deduction Classification====>	238	02-AUG-25	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 5 <====Deduction Classification====>	239	02-AUG-25	Deduction Amount	51427	51422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 6 <====Deduction Classification====>	240	02-AUG-25	Deduction Amount	4712		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 7 <====Deduction Classification====>	241	02-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 8 <====Deduction Classification====>	242	02-AUG-25	Deduction Amount	11350	11345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 9 <====Deduction Classification====>	243	02-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 11 <====Deduction Classification====>	245	02-AUG-25	Deduction Amount	19528	19523	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 12 <====Deduction Classification====>	246	02-AUG-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 17 <====Deduction Classification====>	251	02-AUG-25	Deduction Amount	22088	22083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 18 <====Deduction Classification====>	252	02-AUG-25	Deduction Amount	57575	57570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 74 <====Deduction Classification====>	3721	29-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 75 <====Deduction Classification====>	3722	29-AUG-25	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 77 <====Deduction Classification====>	3724	29-AUG-25	Deduction Amount	20543	20538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 06 23<====Deduction Classification====>		432	06-AUG-25	0	NET DED:-	330001
			Deduction Amount		DDO CODE:-	
2215 - 01 - 001 - 34 - 44 - 06 3<====Deduction Classification====>		237	02-AUG-25	16579	NET DED:-	16574
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 31<====Deduction Classification====>		1752	18-AUG-25	12760	NET DED:-	12755
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 25<====Deduction Classification====>		771	11-AUG-25	6891	NET DED:-	6886
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 19<====Deduction Classification====>		253	02-AUG-25	9896	NET DED:-	9891
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 76<====Deduction Classification====>		3723	29-AUG-25	29087	NET DED:-	29082
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 11 26<====Deduction Classification====>		772	11-AUG-25	11200	NET DED:-	11195
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 22<====Deduction Classification====>		256	02-AUG-25	26250	NET DED:-	0
			Deduction Amount		DDO CODE:-	26250
0851 - 00 - 102 - 01 - 00 - 00			26250		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 13<====Deduction Classification====>		247	02-AUG-25	62361	NET DED:-	62356
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 14<====Deduction Classification====>		248	02-AUG-25	8000	NET DED:-	7995
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 15<====Deduction Classification====>		249	02-AUG-25	8000	NET DED:-	7995
			Deduction Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13 16<====Deduction Classification====>		250	02-AUG-25	18055	NET DED:-	18050
			Deduction Amount		DDO CODE:-	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 - 13 2 <====Deduction Classification====>	236	02-AUG-25	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 10 <====Deduction Classification====>	244	02-AUG-25	Deduction Amount	10200	NET DED:-	10195
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	5
2215 - 01 - 001 - 34 - 44 - 13 1 <====Deduction Classification====>	235	02-AUG-25	Deduction Amount	8700	NET DED:-	8695
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	5
2215 - 01 - 001 - 34 - 44 - 13 43 <====Deduction Classification====>	1764	18-AUG-25	Deduction Amount	52500	NET DED:-	0
0058 - 00 - 800 - 00 - 00 - 00			52500	DDO CODE:-	330001	52500
2215 - 01 - 001 - 34 - 44 - 13 21 <====Deduction Classification====>	255	02-AUG-25	Deduction Amount	6000	NET DED:-	0
0058 - 00 - 800 - 00 - 00 - 00			6000	DDO CODE:-	330001	6000
2215 - 01 - 001 - 34 - 44 - 24 29 <====Deduction Classification====>	1750	18-AUG-25	Deduction Amount	113648	NET DED:-	113553
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	330001	95
2215 - 01 - 001 - 34 - 44 - 24 30 <====Deduction Classification====>	1751	18-AUG-25	Deduction Amount	118988	NET DED:-	118888
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	330001	100
2215 - 01 - 001 - 34 - 44 - 24 50 <====Deduction Classification====>	2036	19-AUG-25	Deduction Amount	26940	NET DED:-	26935
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	5
2215 - 01 - 001 - 34 - 44 - 24 42 <====Deduction Classification====>	1763	18-AUG-25	Deduction Amount	5340	NET DED:-	5335
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	5
2215 - 01 - 001 - 34 - 44 - 24 33 <====Deduction Classification====>	1754	18-AUG-25	Deduction Amount	5340	NET DED:-	5335
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	5

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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 5	588	29-AUG-25		1612355	1433722	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	178633	
0028 - 00 - 107 - 00 - 00 - 00	6050			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	120978					
2215 - 01 - 001 - 34 - 53 - 01 1	9	01-AUG-25		1607917	1429360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	178557	
0028 - 00 - 107 - 00 - 00 - 00	6050			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	120902					
2215 - 01 - 001 - 34 - 53 - 06 10	679	30-AUG-25		12313	12308	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 8	591	29-AUG-25		8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 7	590	29-AUG-25		1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 9	592	29-AUG-25		1150		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 6	589	29-AUG-25		1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 8	675	29-AUG-25		1229745	1117719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112026	
0028 - 00 - 107 - 00 - 00 - 00	5100			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	105101					
2215 - 01 - 001 - 34 - 54 - 02 10	677	29-AUG-25		90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 11	805	30-AUG-25		90210	90165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 9	676	29-AUG-25		316500	316330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 1	13	01-AUG-25		163500	163415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 2	274	18-AUG-25		31140	31135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01 23	1424	27-AUG-25		18359	16059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2300	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1745					

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 29 <====Deduction Classification====>	1604	28-AUG-25	Deduction Amount	34029	31025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3004	
8342 - 00 - 117 - 01 - 02 - 00	2999			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 6 <====Deduction Classification====>	474	11-AUG-25	Deduction Amount	23894	21742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2152	
8342 - 00 - 117 - 01 - 02 - 00	2147			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5 <====Deduction Classification====>	473	11-AUG-25	Deduction Amount	35649	32490	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3159	
8342 - 00 - 117 - 01 - 02 - 00	3154			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4 <====Deduction Classification====>	472	11-AUG-25	Deduction Amount	19604	17751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1853	
8342 - 00 - 117 - 01 - 02 - 00	1848			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 3 <====Deduction Classification====>	471	11-AUG-25	Deduction Amount	25926	23628	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2298	
8342 - 00 - 117 - 01 - 02 - 00	2293			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 2 <====Deduction Classification====>	470	11-AUG-25	Deduction Amount	29167	26588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2579	
8342 - 00 - 117 - 01 - 02 - 00	2574			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 1 <====Deduction Classification====>	469	11-AUG-25	Deduction Amount	34029	31025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3004	
8342 - 00 - 117 - 01 - 02 - 00	2999			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 30 <====Deduction Classification====>	1605	28-AUG-25	Deduction Amount	15021	13602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1419	
8342 - 00 - 117 - 01 - 02 - 00	1414			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 28 <====Deduction Classification====>	1603	28-AUG-25	Deduction Amount	70738	70533	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 001 - 34 - 56 - 01			27	1602	28-AUG-25	34254
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	34249
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE: -		5
2215 - 01 - 001 - 34 - 56 - 01			25	1600	28-AUG-25	5267155
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	4662190
0028 - 00 - 107 - 00 - 00 - 00			19500		DDO CODE: -	604965
0030 - 02 - 102 - 00 - 00 - 00			565			330303
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			132000			
8011 - 00 - 107 - 00 - 00 - 00			2060			
8342 - 00 - 117 - 01 - 02 - 00			414240			
8658 - 00 - 112 - 00 - 00 - 00			1200			
2215 - 01 - 001 - 34 - 56 - 01			9	477	11-AUG-25	5201
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	4738
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	463
8342 - 00 - 117 - 01 - 02 - 00			458			330303
2215 - 01 - 001 - 34 - 56 - 06			26	1601	28-AUG-25	24425
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	24420
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	5
2215 - 01 - 001 - 34 - 56 - 06			11	479	11-AUG-25	24265
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	24260
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	5
2215 - 01 - 001 - 34 - 56 - 06			16	1020	21-AUG-25	3499
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	
					DDO CODE: -	330303
2215 - 01 - 001 - 34 - 56 - 06			17	1021	21-AUG-25	53392
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	53387
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	5
						330303

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 06 18<====Deduction Classification====>		1022	21-AUG-25	9827	9822	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 13<====Deduction Classification====>		481	11-AUG-25	26250	26245	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 12<====Deduction Classification====>		480	11-AUG-25	2000		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 10<====Deduction Classification====>		478	11-AUG-25	10450	10445	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 22<====Deduction Classification====>		1423	27-AUG-25	10625	10620	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 7<====Deduction Classification====>		475	11-AUG-25	21600	21595	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 8<====Deduction Classification====>		476	11-AUG-25	21000	20995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 15<====Deduction Classification====>		1019	21-AUG-25	500	0	
0801 - 01 - 800 - 01 - 00 - 00		500		NET DED:-	500	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 14<====Deduction Classification====>		1018	21-AUG-25	709	0	
0801 - 01 - 800 - 01 - 00 - 00		709		NET DED:-	709	
				DDO CODE:-	330303	
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 01 3<====Deduction Classification====>		582	27-AUG-25	4211849	3790586	
0028 - 00 - 107 - 00 - 00 - 00		16450		NET DED:-	421263	
				DDO CODE:-	331306	

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		515				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		320438				
8658 - 00 - 123 - 00 - 00 - 00		15				
2215 - 01 - 101 - 60 - 49 - 01 4<=====Deduction Classification=====>		690	29-AUG-25	74332	74022	
		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 101 - 60 - 49 - 01 2<=====Deduction Classification=====>		80	01-AUG-25	2422	2208	
		Deduction Amount		NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 6<=====Deduction Classification=====>		692	29-AUG-25	53131	53126	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 5<=====Deduction Classification=====>		691	29-AUG-25	14911	14906	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 13 1<=====Deduction Classification=====>		79	01-AUG-25	34800	34795	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 5<=====Deduction Classification=====>		434	21-AUG-25	1169134	1056269	
		Deduction Amount		NET DED:-	112865	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		86005				
2215 - 01 - 101 - 60 - 50 - 24		8	520	25-AUG-25	50000	49980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	331407
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01		92	1408	14-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		92			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		51	917	11-AUG-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		92			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		57	923	11-AUG-25	255451	255446
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		138	3515	29-AUG-25	4844	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		48	914	11-AUG-25	31659	28853
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2806
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		2801				
3054 - 80 - 001 - 35 - 44 - 01		78	1394	14-AUG-25	7093	7088
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		79	1395	14-AUG-25	2768	2523
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245
8342 - 00 - 117 - 01 - 02 - 00		245			DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 80 <====Deduction Classification====>	1396	14-AUG-25	Deduction Amount	26142	23658	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2484	
8342 - 00 - 117 - 01 - 02 - 00	2479			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 81 <====Deduction Classification====>	1397	14-AUG-25	Deduction Amount	2898		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 82 <====Deduction Classification====>	1398	14-AUG-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00	199			NET DED:-	199	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 83 <====Deduction Classification====>	1399	14-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 84 <====Deduction Classification====>	1400	14-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 85 <====Deduction Classification====>	1401	14-AUG-25	Deduction Amount	3114		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 86 <====Deduction Classification====>	1402	14-AUG-25	Deduction Amount	5882	5877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 87 <====Deduction Classification====>	1403	14-AUG-25	Deduction Amount	3114		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 88 <====Deduction Classification====>	1404	14-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 89 <====Deduction Classification====>	1405	14-AUG-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 90 <====Deduction Classification====>	1406	14-AUG-25	Deduction Amount	45756	45751	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01 91			1407	14-AUG-25		3460 3154
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 306
8342 - 00 - 117 - 01 - 02 - 00			306			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 93			1409	14-AUG-25		2249
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 94			1410	14-AUG-25		1903 1735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 168
8342 - 00 - 117 - 01 - 02 - 00			168			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 106			1933	19-AUG-25		966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 108			1935	19-AUG-25		276
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 109			1936	19-AUG-25		3180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 110			1937	19-AUG-25		14130462 11402211
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2728251
0028 - 00 - 107 - 00 - 00 - 00			36250			DDO CODE:- 340001
0030 - 02 - 102 - 00 - 00 - 00			975			
0070 - 60 - 800 - 03 - 00 - 00			52500			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			6250			
8009 - 01 - 101 - 00 - 00 - 00			1997200			
8011 - 00 - 107 - 00 - 00 - 00			6525			
8342 - 00 - 117 - 01 - 02 - 00			627651			
3054 - 80 - 001 - 35 - 44 - 01 111			1938	19-AUG-25		4958387 4443849
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 514538
0028 - 00 - 107 - 00 - 00 - 00			18875			DDO CODE:- 340001
0030 - 02 - 102 - 00 - 00 - 00			570			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			550			

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		2220				
8342 - 00 - 117 - 01 - 02 - 00		390323				
3054 - 80 - 001 - 35 - 44 - 01		114	2885	27-AUG-25	394207	394202
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		115	2886	27-AUG-25	57936	52621
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5315		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5080				
3054 - 80 - 001 - 35 - 44 - 01		135	3512	29-AUG-25	15224	15219
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		136	3513	29-AUG-25	26044	23029
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3015		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2460				
3054 - 80 - 001 - 35 - 44 - 01		137	3514	29-AUG-25	26044	23579
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2465		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340001		
8342 - 00 - 117 - 01 - 02 - 00		2460				
3054 - 80 - 001 - 35 - 44 - 01		139	3516	29-AUG-25	26044	23579
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2465		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340001		
8342 - 00 - 117 - 01 - 02 - 00		2460				
3054 - 80 - 001 - 35 - 44 - 01		140	3517	29-AUG-25	26044	23579
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2465		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340001		
8342 - 00 - 117 - 01 - 02 - 00		2460				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01			141	3518	29-AUG-25	75831 75826
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			17	881	11-AUG-25	58443 58438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			19	883	11-AUG-25	32028 29193
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2835
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2830			
3054 - 80 - 001 - 35 - 44 - 01			29	895	11-AUG-25	24087 21799
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2288
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2283			
3054 - 80 - 001 - 35 - 44 - 01			42	908	11-AUG-25	7085 5689
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1396
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			1391			
3054 - 80 - 001 - 35 - 44 - 01			43	909	11-AUG-25	3059 2768
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 291
8342 - 00 - 117 - 01 - 02 - 00			291			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			44	910	11-AUG-25	2249 2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			199			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			45	911	11-AUG-25	805 728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			77			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			46	912	11-AUG-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			47	913	11-AUG-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			49	915	11-AUG-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:- 340001

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34 Roads & Bridges						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 50 <====Deduction Classification====>	916	11-AUG-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 52 <====Deduction Classification====>	918	11-AUG-25	Deduction Amount	2768	2523	
8342 - 00 - 117 - 01 - 02 - 00	245			NET DED:-	245	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 53 <====Deduction Classification====>	919	11-AUG-25	Deduction Amount	7889	7135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	754	
8342 - 00 - 117 - 01 - 02 - 00	749			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 54 <====Deduction Classification====>	920	11-AUG-25	Deduction Amount	3287	2997	
8342 - 00 - 117 - 01 - 02 - 00	290			NET DED:-	290	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 55 <====Deduction Classification====>	921	11-AUG-25	Deduction Amount	4325	3942	
8342 - 00 - 117 - 01 - 02 - 00	383			NET DED:-	383	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 56 <====Deduction Classification====>	922	11-AUG-25	Deduction Amount	2422	2208	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 58 <====Deduction Classification====>	924	11-AUG-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 60 <====Deduction Classification====>	926	11-AUG-25	Deduction Amount	1288	1166	
8342 - 00 - 117 - 01 - 02 - 00	122			NET DED:-	122	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 74 <====Deduction Classification====>	1390	14-AUG-25	Deduction Amount	12276	12271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 75 <====Deduction Classification====>	1391	14-AUG-25	Deduction Amount	10270	10265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 76 <====Deduction Classification====>	1392	14-AUG-25	Deduction Amount	130000	129995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 77 <=====Deduction Classification=====>	1393	14-AUG-25	Deduction Amount	29997	29992	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 112 <=====Deduction Classification=====>	2254	21-AUG-25	Deduction Amount	141479	141474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 3 <=====Deduction Classification=====>	346	05-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 9 <=====Deduction Classification=====>	352	05-AUG-25	Deduction Amount	66750	66745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 20 <=====Deduction Classification=====>	886	11-AUG-25	Deduction Amount	29985	29980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 21 <=====Deduction Classification=====>	887	11-AUG-25	Deduction Amount	13161	13156	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 23 <=====Deduction Classification=====>	889	11-AUG-25	Deduction Amount	23442	23437	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 24 <=====Deduction Classification=====>	890	11-AUG-25	Deduction Amount	47109	47104	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 38 <=====Deduction Classification=====>	904	11-AUG-25	Deduction Amount	74169	74164	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 39 <=====Deduction Classification=====>	905	11-AUG-25	Deduction Amount	52533	52528	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 41 <=====Deduction Classification=====>	907	11-AUG-25	Deduction Amount	39796	39791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 7 <=====Deduction Classification=====>	350	05-AUG-25	Deduction Amount	4250		
				NET DED:-		
				DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 24 4	347	05-AUG-25		268560	268320	
<====Deduction Classification====>				Deduction Amount	NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00	240				DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 5	348	05-AUG-25		5340	5335	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 6	349	05-AUG-25		10680	10670	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10				DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 8	351	05-AUG-25		149520	149380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00	140				DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26 14	729	07-AUG-25		240000	235195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4805
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00	4800					
3054 - 80 - 001 - 35 - 44 - 26 116	2887	27-AUG-25		24000	23755	
<====Deduction Classification====>				Deduction Amount	NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00	240					
3054 - 80 - 001 - 35 - 44 - 26 117	2888	27-AUG-25		24000	23755	
<====Deduction Classification====>				Deduction Amount	NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00	240					
3054 - 80 - 001 - 35 - 44 - 26 118	2889	27-AUG-25		72000	71275	
<====Deduction Classification====>				Deduction Amount	NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00	720					
3054 - 80 - 001 - 35 - 44 - 26 119	2890	27-AUG-25		72000	71275	
<====Deduction Classification====>				Deduction Amount	NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00	720					
3054 - 80 - 001 - 35 - 44 - 26 120	2891	27-AUG-25		72000	71275	
<====Deduction Classification====>				Deduction Amount	NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	340001

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34 Roads & Bridges						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				720		
3054 - 80 - 001 - 35 - 44 - 26				121 2892 27-AUG-25	72000	71275
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00				720		
3054 - 80 - 001 - 35 - 44 - 26				122 2893 27-AUG-25	96000	95035
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	965
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00				960		
3054 - 80 - 001 - 35 - 44 - 26				133 3205 29-AUG-25	24000	23755
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00				240		
3054 - 80 - 001 - 35 - 44 - 26				13 728 07-AUG-25	240000	235195
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4805
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00				4800		
3054 - 80 - 001 - 35 - 44 - 29				70 1386 14-AUG-25	9300	9295
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29				71 1387 14-AUG-25	10100	10095
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29				72 1388 14-AUG-25	4430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29				73 1389 14-AUG-25	4700	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29				1 229 02-AUG-25	38897	38892
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 2 <=====Deduction Classification=====>	230	02-AUG-25	Deduction Amount	62984	62979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 10 <=====Deduction Classification=====>	725	07-AUG-25	Deduction Amount	6121	6116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 11 <=====Deduction Classification=====>	726	07-AUG-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 12 <=====Deduction Classification=====>	727	07-AUG-25	Deduction Amount	8850	8845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 15 <=====Deduction Classification=====>	730	07-AUG-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 16 <=====Deduction Classification=====>	731	07-AUG-25	Deduction Amount	29050	29045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 18 <=====Deduction Classification=====>	882	11-AUG-25	Deduction Amount	8730	8725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 22 <=====Deduction Classification=====>	888	11-AUG-25	Deduction Amount	6100	6095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 25 <=====Deduction Classification=====>	891	11-AUG-25	Deduction Amount	1605	1605	
				NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 26 <=====Deduction Classification=====>	892	11-AUG-25	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 27 <=====Deduction Classification=====>	893	11-AUG-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 28 <=====Deduction Classification=====>	894	11-AUG-25	Deduction Amount	4800	4800	
				NET DED:-	5	
				DDO CODE:-	340001	

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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 30 <====Deduction Classification====>	896	11-AUG-25	Deduction Amount	7809	7804	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 31 <====Deduction Classification====>	897	11-AUG-25	Deduction Amount	10447	10442	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 32 <====Deduction Classification====>	898	11-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 33 <====Deduction Classification====>	899	11-AUG-25	Deduction Amount	13473	13468	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 34 <====Deduction Classification====>	900	11-AUG-25	Deduction Amount	1317		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 35 <====Deduction Classification====>	901	11-AUG-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 37 <====Deduction Classification====>	903	11-AUG-25	Deduction Amount	11831	11826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 40 <====Deduction Classification====>	906	11-AUG-25	Deduction Amount	1050		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 59 <====Deduction Classification====>	925	11-AUG-25	Deduction Amount	12797	12792	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 69 <====Deduction Classification====>	1385	14-AUG-25	Deduction Amount	6100	6095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 36 <====Deduction Classification====>	902	11-AUG-25	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 107 <====Deduction Classification====>	1934	19-AUG-25	Deduction Amount	58612	58607	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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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	113	2884	27-AUG-25	7375	7370	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	65	1381	14-AUG-25	3300	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29	61	1377	14-AUG-25	1800	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29	62	1378	14-AUG-25	1650	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29	63	1379	14-AUG-25	3800	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29	64	1380	14-AUG-25	5100	5095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	66	1382	14-AUG-25	2750	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29	67	1383	14-AUG-25	8794	8789	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29	68	1384	14-AUG-25	8190	8185	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49	134	3511	29-AUG-25	77163381	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	340001

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01	35	933	27-AUG-25	27557	24936	
<====Deduction Classification====> Deduction Amount				NET DED:-	2621	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		2616				
3054 - 80 - 001 - 35 - 45 - 01	20	393	13-AUG-25	32590	28475	
<====Deduction Classification====> Deduction Amount				NET DED:-	4115	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3810				
3054 - 80 - 001 - 35 - 45 - 01	39	937	27-AUG-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	38	936	27-AUG-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	37	935	27-AUG-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	36	934	27-AUG-25	34132	34127	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	44	1038	29-AUG-25	15550	14149	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		1396				
3054 - 80 - 001 - 35 - 45 - 01	45	1057	29-AUG-25	1390622	1276712	
<====Deduction Classification====> Deduction Amount				NET DED:-	113910	
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		103375				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 01			46	1058	29-AUG-25	4970970
<====Deduction Classification====>			Deduction Amount			4518261
0028 - 00 - 107 - 00 - 00 - 00			20400			NET DED:- 452709
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:- 340209
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			39000			
8011 - 00 - 107 - 00 - 00 - 00			2130			
8342 - 00 - 117 - 01 - 02 - 00			389599			
3054 - 80 - 001 - 35 - 45 - 01			6	281	12-AUG-25	26043
<====Deduction Classification====>			Deduction Amount			22690
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 3353
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			3048			
3054 - 80 - 001 - 35 - 45 - 01			7	282	12-AUG-25	34086
<====Deduction Classification====>			Deduction Amount			30847
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3239
8342 - 00 - 117 - 01 - 02 - 00			3234			DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			8	283	12-AUG-25	4830
<====Deduction Classification====>			Deduction Amount			4370
8342 - 00 - 117 - 01 - 02 - 00			460			NET DED:- 460
						DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			9	284	12-AUG-25	83334
<====Deduction Classification====>			Deduction Amount			74453
0028 - 00 - 107 - 00 - 00 - 00			900			NET DED:- 8881
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			7976			
3054 - 80 - 001 - 35 - 45 - 01			21	394	13-AUG-25	32590
<====Deduction Classification====>			Deduction Amount			28475
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 4115
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			3810			
3054 - 80 - 001 - 35 - 45 - 01			22	395	13-AUG-25	2093
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 340209

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 32 <====Deduction Classification====>	930	27-AUG-25	Deduction Amount	37087	33566	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3521	
8342 - 00 - 117 - 01 - 02 - 00	3516			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 33 <====Deduction Classification====>	931	27-AUG-25	Deduction Amount	27557	24936	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2621	
8342 - 00 - 117 - 01 - 02 - 00	2616			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 34 <====Deduction Classification====>	932	27-AUG-25	Deduction Amount	27427	24818	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00	2604			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 10 <====Deduction Classification====>	285	12-AUG-25	Deduction Amount	31149	31144	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 3 <====Deduction Classification====>	115	02-AUG-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 2 <====Deduction Classification====>	114	02-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 1 <====Deduction Classification====>	113	02-AUG-25	Deduction Amount	4252		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 23 <====Deduction Classification====>	521	19-AUG-25	Deduction Amount	71132	71127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 5 <====Deduction Classification====>	253	07-AUG-25	Deduction Amount	-12969293		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 16 <====Deduction Classification====>	318	13-AUG-25	Deduction Amount	52456	52451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 17 <====Deduction Classification====>	319	13-AUG-25	Deduction Amount	38236	38231	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 27 <====Deduction Classification====>	588	21-AUG-25	Deduction Amount	42153	41993	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 26 <====Deduction Classification====>	587	21-AUG-25	Deduction Amount	166477	165862	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 25 <====Deduction Classification====>	586	21-AUG-25	Deduction Amount	159586	159021	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 12 <====Deduction Classification====>	307	13-AUG-25	Deduction Amount	14651	13253	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1398	
8342 - 00 - 117 - 01 - 02 - 00	1393			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 13 <====Deduction Classification====>	308	13-AUG-25	Deduction Amount	56160	50527	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	5633	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	5328					
3054 - 80 - 001 - 35 - 60 - 01 14 <====Deduction Classification====>	309	13-AUG-25	Deduction Amount	9156	8347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	809	
8342 - 00 - 117 - 01 - 02 - 00	804			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 18 <====Deduction Classification====>	320	13-AUG-25	Deduction Amount	40572	40567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 24 <====Deduction Classification====>	585	21-AUG-25	Deduction Amount	7663255	6749625	
0028 - 00 - 107 - 00 - 00 - 00	23000			NET DED:-	913630	
0030 - 02 - 102 - 00 - 00 - 00	600			DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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34 Roads & Bridges										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00		384500								
8011 - 00 - 107 - 00 - 00 - 00		3435								
8342 - 00 - 117 - 01 - 02 - 00		494945								
3054 - 80 - 001 - 35 - 60 - 06	11	306	13-AUG-25	50000	49995					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204					
3054 - 80 - 001 - 35 - 60 - 06	19	321	13-AUG-25	50000	49995					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204					
3054 - 80 - 001 - 35 - 60 - 06	15	310	13-AUG-25	50000	49995					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204					
3054 - 80 - 001 - 35 - 60 - 07	4	253	07-AUG-25	12969293						
<=====Deduction Classification=====>		Deduction Amount		NET DED:-						
				DDO CODE:-	340204					
34 Roads & Bridges										
105 Chief Pay and Accounts Officer - GAYZING										
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<====Voucher Classification====>										
3054 - 80 - 001 - 35 - 46 - 01	9	425	27-AUG-25	6290157	5723629					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	566528					
0028 - 00 - 107 - 00 - 00 - 00		25950		DDO CODE:-	340407					
0030 - 02 - 102 - 00 - 00 - 00		795								
0070 - 60 - 800 - 03 - 00 - 00		2000								
8011 - 00 - 107 - 00 - 00 - 00		2790								
8342 - 00 - 117 - 01 - 02 - 00		534993								
3054 - 80 - 001 - 35 - 46 - 01	10	426	27-AUG-25	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 & 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 8 <====Deduction Classification====>	424	27-AUG-25		821567	645897	
			Deduction Amount	NET DED:-	175670	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		170500				
8011 - 00 - 107 - 00 - 00 - 00		330				
3054 - 80 - 001 - 35 - 46 - 07 1 <====Deduction Classification====>	32	02-AUG-25		17290	17280	
			Deduction Amount	NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 14 <====Deduction Classification====>	559	28-AUG-25		17813	17808	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 15 <====Deduction Classification====>	680	30-AUG-25		40005	40000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 11 <====Deduction Classification====>	487	27-AUG-25		231071	197381	
			Deduction Amount	NET DED:-	33690	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 61 - 01 12 <====Deduction Classification====>	488	27-AUG-25		1281049	1167916	
			Deduction Amount	NET DED:-	113133	
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		106753				
3054 - 80 - 001 - 35 - 61 - 01 2 <====Deduction Classification====>	90	11-AUG-25		1127	1020	
			Deduction Amount	NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-	340408	

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34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 11 3			124	13-AUG-25		7150	7145
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 24 13			489	27-AUG-25		13335	13330
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
34 Roads & Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 47 - 01 16			552	28-AUG-25		2627399	2363067
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	264332
0028 - 00 - 107 - 00 - 00 - 00				9300		DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00				270			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				1110			
8342 - 00 - 117 - 01 - 02 - 00				191652			
3054 - 80 - 001 - 35 - 47 - 07 17			553	28-AUG-25		966	874
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 10			206	14-AUG-25		178973	163020
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15953
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				15648			
3054 - 80 - 001 - 35 - 47 - 07 18			554	28-AUG-25		966	874
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00				92		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 19			555	28-AUG-25		1127	1020
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00				107		DDO CODE:-	340102

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 07 20 <====Deduction Classification====>	556	28-AUG-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07 21 <====Deduction Classification====>	557	28-AUG-25	Deduction Amount	1557	1420	
8342 - 00 - 117 - 01 - 02 - 00	137			NET DED:-	137	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07 22 <====Deduction Classification====>	558	28-AUG-25	Deduction Amount	2941	2681	
8342 - 00 - 117 - 01 - 02 - 00	260			NET DED:-	260	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 7 <====Deduction Classification====>	203	14-AUG-25	Deduction Amount	8855	8850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 8 <====Deduction Classification====>	204	14-AUG-25	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 3 <====Deduction Classification====>	18	01-AUG-25	Deduction Amount	10260	10255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 4 <====Deduction Classification====>	19	01-AUG-25	Deduction Amount	6690	6685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 5 <====Deduction Classification====>	20	01-AUG-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 23 <====Deduction Classification====>	559	28-AUG-25	Deduction Amount	2700		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 2 <====Deduction Classification====>	17	01-AUG-25	Deduction Amount	6960	6955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 1 <====Deduction Classification====>	16	01-AUG-25	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 9 <====Deduction Classification====>	205	14-AUG-25	Deduction Amount	11570	11565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340102	

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34 Roads & Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 24 6			21	01-AUG-25		11570	11565
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	340102
34 Roads & Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 48 - 01 47			1523	28-AUG-25		98693	98688
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	340305
3054 - 80 - 001 - 35 - 48 - 01 27			1070	21-AUG-25		3531272	3167139
<====Deduction Classification====>			Deduction Amount			NET DED: -	364133
0028 - 00 - 107 - 00 - 00 - 00			14675			DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00			425				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			950				
8009 - 01 - 101 - 00 - 00 - 00			78000				
8011 - 00 - 107 - 00 - 00 - 00			1545				
8342 - 00 - 117 - 01 - 02 - 00			267538				
3054 - 80 - 001 - 35 - 48 - 01 18			553	12-AUG-25		3381	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	340305
3054 - 80 - 001 - 35 - 48 - 01 17			552	12-AUG-25		26103	23622
<====Deduction Classification====>			Deduction Amount			NET DED: -	2481
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	340305
8342 - 00 - 117 - 01 - 02 - 00			2476				
3054 - 80 - 001 - 35 - 48 - 01 16			551	12-AUG-25		966	874
<====Deduction Classification====>			Deduction Amount			NET DED: -	92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE: -	340305
3054 - 80 - 001 - 35 - 48 - 01 11			546	12-AUG-25		10899	9928
<====Deduction Classification====>			Deduction Amount			NET DED: -	971
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	340305
8342 - 00 - 117 - 01 - 02 - 00			966				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 10 <=====Deduction Classification=====>	10	545	12-AUG-25	4844	4415	
Deduction Amount				NET DED:-	429	
8342 - 00 - 117 - 01 - 02 - 00		429		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 9 <=====Deduction Classification=====>	9	544	12-AUG-25	12652	11445	
Deduction Amount				NET DED:-	1207	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		1202				
3054 - 80 - 001 - 35 - 48 - 01 8 <=====Deduction Classification=====>	8	543	12-AUG-25	34838	31527	
Deduction Amount				NET DED:-	3311	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		3306				
3054 - 80 - 001 - 35 - 48 - 01 5 <=====Deduction Classification=====>	5	172	05-AUG-25	36200	36045	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 48 - 01 48 <=====Deduction Classification=====>	48	1524	28-AUG-25	71416	71411	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 24 <=====Deduction Classification=====>	24	1038	21-AUG-25	2270384	1987505	
Deduction Amount				NET DED:-	282879	
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		125000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		140624				
8658 - 00 - 112 - 00 - 00 - 00		800				
3054 - 80 - 001 - 35 - 48 - 01 46 <=====Deduction Classification=====>	46	1522	28-AUG-25	8694	7867	
Deduction Amount				NET DED:-	827	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		822				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 48 - 01			45	1521	28-AUG-25	5796
<====Deduction Classification=====>			Deduction Amount			5239
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 557
8342 - 00 - 117 - 01 - 02 - 00			552			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			28	1071	21-AUG-25	2799734
<====Deduction Classification=====>			Deduction Amount			2542449
0028 - 00 - 107 - 00 - 00 - 00			11200			NET DED:- 257285
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:- 340305
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			225805			
3054 - 80 - 001 - 35 - 48 - 01			26	1069	21-AUG-25	1847498
<====Deduction Classification=====>			Deduction Amount			1647500
0028 - 00 - 107 - 00 - 00 - 00			7500			NET DED:- 199998
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 340305
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			140398			
3054 - 80 - 001 - 35 - 48 - 01			25	1068	21-AUG-25	3740115
<====Deduction Classification=====>			Deduction Amount			3342599
0028 - 00 - 107 - 00 - 00 - 00			14750			NET DED:- 397516
0030 - 02 - 102 - 00 - 00 - 00			440			DDO CODE:- 340305
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			1560			
8342 - 00 - 117 - 01 - 02 - 00			293816			
8658 - 00 - 112 - 00 - 00 - 00			10000			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06	14	549	12-AUG-25	76826	76821	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	15	550	12-AUG-25	4966		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	22	662	13-AUG-25	100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	36	1254	25-AUG-25	62213	62208	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	35	1253	25-AUG-25	50000	49995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	13	548	12-AUG-25	38570	38565	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	37	1255	25-AUG-25	17325	17320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	49	1525	28-AUG-25	9966	9961	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	53	1727	30-AUG-25	10145	10140	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06	54	1728	30-AUG-25	174793	174788	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	12	547	12-AUG-25	11250	11245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	7	428	07-AUG-25	89117	88912	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340306	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 62 - 01			34	1178	22-AUG-25	2455925
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2209322
0028 - 00 - 107 - 00 - 00 - 00			8150		DDO CODE:-	246603
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			174213			
3054 - 80 - 001 - 35 - 62 - 01			30	1158	22-AUG-25	966
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	874
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	92
3054 - 80 - 001 - 35 - 62 - 01			38	1512	28-AUG-25	5363
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5358
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
3054 - 80 - 001 - 35 - 62 - 01			39	1513	28-AUG-25	2076
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1892
8342 - 00 - 117 - 01 - 02 - 00			184		DDO CODE:-	184
3054 - 80 - 001 - 35 - 62 - 01			40	1514	28-AUG-25	1903
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1735
8342 - 00 - 117 - 01 - 02 - 00			168		DDO CODE:-	168
3054 - 80 - 001 - 35 - 62 - 01			41	1515	28-AUG-25	1903
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1734
8342 - 00 - 117 - 01 - 02 - 00			169		DDO CODE:-	169
3054 - 80 - 001 - 35 - 62 - 01			52	1542	28-AUG-25	966
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	875
8342 - 00 - 117 - 01 - 02 - 00			91		DDO CODE:-	91
3054 - 80 - 001 - 35 - 62 - 01			44	1518	28-AUG-25	1557
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1419
8342 - 00 - 117 - 01 - 02 - 00			138		DDO CODE:-	138
					DDO CODE:-	340306

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 43<====Deduction Classification====>		1517	28-AUG-25	Deduction Amount	1127	1019
8342 - 00 - 117 - 01 - 02 - 00		108			NET DED:-	108
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 42<====Deduction Classification====>		1516	28-AUG-25	Deduction Amount	1557	1419
8342 - 00 - 117 - 01 - 02 - 00		138			NET DED:-	138
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 06 32<====Deduction Classification====>		1176	22-AUG-25	Deduction Amount	1404	
					NET DED:-	
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 06 33<====Deduction Classification====>		1177	22-AUG-25	Deduction Amount	5352	5347
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 06 20<====Deduction Classification====>		660	13-AUG-25	Deduction Amount	11200	11195
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 06 21<====Deduction Classification====>		661	13-AUG-25	Deduction Amount	16624	16619
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 06 19<====Deduction Classification====>		659	13-AUG-25	Deduction Amount	36361	36356
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11 31<====Deduction Classification====>		1159	22-AUG-25	Deduction Amount	19650	
					NET DED:-	
					DDO CODE:-	340306
34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 49 - 01 2<====Deduction Classification====>		563	27-AUG-25	Deduction Amount	4834113	4200837
0028 - 00 - 107 - 00 - 00 - 00		17250			NET DED:-	633276
0030 - 02 - 102 - 00 - 00 - 00		480			DDO CODE:-	341312
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		286000				

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		322021				
3054 - 80 - 001 - 35 - 49 - 06 3		644	28-AUG-25	500000	499995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 1		114	05-AUG-25	64080	64020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	341312	
34 Roads & 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 13		533	25-AUG-25	36120	32713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3407	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00		3402				
3054 - 80 - 001 - 35 - 50 - 01 19		716	28-AUG-25	7417780	6687936	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	729844	
0028 - 00 - 107 - 00 - 00 - 00		28250		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		840				
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		3165				
8342 - 00 - 117 - 01 - 02 - 00		580939				
3054 - 80 - 001 - 35 - 50 - 01 18		538	25-AUG-25	37436	33829	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3607	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00		3602				

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 11 <====Deduction Classification====>	531	25-AUG-25	Deduction Amount	36120	32713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3407	
8342 - 00 - 117 - 01 - 02 - 00	3402			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 6 <====Deduction Classification====>	229	13-AUG-25	Deduction Amount	39098	38943	
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 9 <====Deduction Classification====>	529	25-AUG-25	Deduction Amount	36120	32713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3407	
8342 - 00 - 117 - 01 - 02 - 00	3402			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 10 <====Deduction Classification====>	530	25-AUG-25	Deduction Amount	36120	32713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3407	
8342 - 00 - 117 - 01 - 02 - 00	3402			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 12 <====Deduction Classification====>	532	25-AUG-25	Deduction Amount	26848	24254	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2594	
8342 - 00 - 117 - 01 - 02 - 00	2589			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 14 <====Deduction Classification====>	534	25-AUG-25	Deduction Amount	8762	8115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00	642			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 15 <====Deduction Classification====>	535	25-AUG-25	Deduction Amount	42005	37970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4035	
8342 - 00 - 117 - 01 - 02 - 00	4030			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 16 <====Deduction Classification====>	536	25-AUG-25	Deduction Amount	3220	2910	
8342 - 00 - 117 - 01 - 02 - 00	310			NET DED:-	310	
				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 17 <====Deduction Classification====>	537	25-AUG-25	Deduction Amount	163033	147068	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	15965	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		15760				
3054 - 80 - 001 - 35 - 50 - 06 5<=====Deduction Classification=====>		132	11-AUG-25	100861	100856	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 7<=====Deduction Classification=====>		395	21-AUG-25	14421	14416	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06 8<=====Deduction Classification=====>		517	25-AUG-25	200000	199995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 4<=====Deduction Classification=====>		71	01-AUG-25	30402	30397	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 3<=====Deduction Classification=====>		70	01-AUG-25	13470	13465	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 1<=====Deduction Classification=====>		68	01-AUG-25	13470	13465	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 2<=====Deduction Classification=====>		69	01-AUG-25	13470	13465	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 56<=====Deduction Classification=====>		3189	28-AUG-25	1127	1019	
		Deduction	Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 55<=====Deduction Classification=====>		3188	28-AUG-25	2595		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 01 64 <=====Deduction Classification=====>	3528	29-AUG-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 65 <=====Deduction Classification=====>	3530	29-AUG-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 58 <=====Deduction Classification=====>	3191	28-AUG-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 66 <=====Deduction Classification=====>	3537	29-AUG-25	Deduction Amount	3342027	2781682	
0028 - 00 - 107 - 00 - 00 - 00	7800			NET DED:-	560345	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	390000					
8011 - 00 - 107 - 00 - 00 - 00	1580					
8342 - 00 - 117 - 01 - 02 - 00	131060					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2215 - 01 - 001 - 36 - 44 - 01 57 <=====Deduction Classification=====>	3190	28-AUG-25	Deduction Amount	5017	5012	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 63 <=====Deduction Classification=====>	3525	29-AUG-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 62 <=====Deduction Classification=====>	3524	29-AUG-25	Deduction Amount	4325	3942	
8342 - 00 - 117 - 01 - 02 - 00	383			NET DED:-	383	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 61 <=====Deduction Classification=====>	3522	29-AUG-25	Deduction Amount	1730	1577	
8342 - 00 - 117 - 01 - 02 - 00	153			NET DED:-	153	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 59 <=====Deduction Classification=====>	3192	28-AUG-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 27 <=====Deduction Classification=====>	1199	13-AUG-25	Deduction Amount	3871	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 67 <=====Deduction Classification=====>	3538	29-AUG-25	Deduction Amount	1722750	1721550	
				NET DED:-	1200	
0028 - 00 - 107 - 00 - 00 - 00			425	DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			775			
2215 - 01 - 001 - 36 - 44 - 06 79 <=====Deduction Classification=====>	3915	30-AUG-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 24 <=====Deduction Classification=====>	546	06-AUG-25	Deduction Amount	67962	67957	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 45 <=====Deduction Classification=====>	1884	19-AUG-25	Deduction Amount	43707	43702	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 44 <=====Deduction Classification=====>	1882	19-AUG-25	Deduction Amount	89280	89275	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 60 <=====Deduction Classification=====>	3521	29-AUG-25	Deduction Amount	19188	19183	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 84 2 <=====Deduction Classification=====>	421	06-AUG-25	Deduction Amount	905556	NET DED:-	
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 36 3 <=====Deduction Classification=====>	1197	13-AUG-25	Deduction Amount	13127000	NET DED:-	
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 87 4 <=====Deduction Classification=====>	1198	13-AUG-25	Deduction Amount	5000000	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 126 <=====Deduction Classification=====>	3196	28-AUG-25	Deduction Amount	1610	1457	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01				125	3195	28-AUG-25	966	874	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				92			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				124	3194	28-AUG-25	1127	1019	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				123	3193	28-AUG-25	4152	3785	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	367	
8342 - 00 - 117 - 01 - 02 - 00				367			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				104	1462	14-AUG-25	1903	1735	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00				168			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				103	1461	14-AUG-25	13524	12244	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1280	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				1275					
3054 - 80 - 001 - 36 - 44 - 01				102	1460	14-AUG-25	1903	1735	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00				168			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				101	1459	14-AUG-25	2941		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				100	1458	14-AUG-25	1127	1019	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				108			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				99	1457	14-AUG-25	805	728	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				77			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				98	1456	14-AUG-25	11591	11586	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				97	1455	14-AUG-25	8703	7792	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	911	
0028 - 00 - 107 - 00 - 00 - 00				75			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				831					

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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 95 <=====Deduction Classification=====>	1453	14	AUG-25	319392	319387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 96 <=====Deduction Classification=====>	1454	14	AUG-25	8703	7792	
				NET DED:-	911	
0028 - 00 - 107 - 00 - 00 - 00	75			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	831					
3054 - 80 - 001 - 36 - 44 - 01 128 <=====Deduction Classification=====>	3198	28	AUG-25	2076	1892	
				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 151 <=====Deduction Classification=====>	3536	29	AUG-25	6869179	5527141	
				NET DED:-	1342038	
0028 - 00 - 107 - 00 - 00 - 00	15650			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	425					
0070 - 60 - 800 - 03 - 00 - 00	19500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	1002000					
8011 - 00 - 107 - 00 - 00 - 00	3535					
8342 - 00 - 117 - 01 - 02 - 00	294728					
3054 - 80 - 001 - 36 - 44 - 01 149 <=====Deduction Classification=====>	3534	29	AUG-25	3180		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 150 <=====Deduction Classification=====>	3535	29	AUG-25	21735	19665	
				NET DED:-	2070	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00	2065					
3054 - 80 - 001 - 36 - 44 - 01 127 <=====Deduction Classification=====>	3197	28	AUG-25	1449	1311	
				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00	138			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 129 <=====Deduction Classification=====>	3199	28	AUG-25	1127	1019	
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	130	3200	28-AUG-25 Deduction Amount	2595		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	131	3201	28-AUG-25 Deduction Amount	1127	1019	
				NET DED:-	108	
				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00			108			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	132	3202	28-AUG-25 Deduction Amount	1557	1420	
				NET DED:-	137	
				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00			137			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	142	3523	29-AUG-25 Deduction Amount	3287	2997	
				NET DED:-	290	
				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00			290			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	143	3526	29-AUG-25 Deduction Amount	57354	57349	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	144	3527	29-AUG-25 Deduction Amount	23824	21559	
				NET DED:-	2265	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2260			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	145	3529	29-AUG-25 Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	146	3531	29-AUG-25 Deduction Amount	1771	1603	
				NET DED:-	168	
				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00			168			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	147	3532	29-AUG-25 Deduction Amount	5190	5185	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 01 <=====Deduction Classification=====>	148	3533	29-AUG-25 Deduction Amount	5882	5877	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 36 - 44 - 11 <=====Deduction Classification=====>	105	1883	19-AUG-25 Deduction Amount	12075	12070	
				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2505 - 01 - 702 - 37 - 00 - 83	1	420	06-AUG-25	8150000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	5	693	21-AUG-25	2246973	1895903	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	351070	
				DDO CODE:-	350208	
0028 - 00 - 107 - 00 - 00 - 00		7250				
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		145475				
2215 - 01 - 001 - 36 - 45 - 01	11	1069	29-AUG-25	66586	60506	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6080	
				DDO CODE:-	350208	
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		5845				
2215 - 01 - 001 - 36 - 45 - 01	1	688	21-AUG-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 01 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 45 - 02	4	691	21-AUG-25	104225	104185	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		40				
2215 - 01 - 001 - 36 - 45 - 06	8	1066	29-AUG-25	18138	18133	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 45 - 06	7	1065	29-AUG-25	7682	7677	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06 6 <====Deduction Classification====>	1062	29-AUG-25	Deduction Amount	33735	33730	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 9 <====Deduction Classification====>	1067	29-AUG-25	Deduction Amount	37854	37849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 12 <====Deduction Classification====>	1101	30-AUG-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 10 <====Deduction Classification====>	1068	29-AUG-25	Deduction Amount	24785	24780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 2 <====Deduction Classification====>	689	21-AUG-25	Deduction Amount	4950		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 3 <====Deduction Classification====>	690	21-AUG-25	Deduction Amount	6450	6445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 24 <====Deduction Classification====>	492	19-AUG-25	Deduction Amount	1152322	966672	
0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	185650	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350216	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	69450					
2501 - 01 - 001 - 45 - 76 - 02 26 <====Deduction Classification====>	494	19-AUG-25	Deduction Amount	505500	505275	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 25 <====Deduction Classification====>	493	19-AUG-25	Deduction Amount	912000	911610	
0030 - 02 - 102 - 00 - 00 - 00	390			NET DED:-	390	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 24 14 <====Deduction Classification====>	244	06-AUG-25	Deduction Amount	31986	31981	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 77 - 01 19 <====Deduction Classification====>	19	258	07-AUG-25	50232	50227	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 44 <====Deduction Classification====>	44	929	27-AUG-25	1415725	1147653	
			Deduction Amount	NET DED:-	268072	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		80877				
2501 - 01 - 001 - 45 - 77 - 01 43 <====Deduction Classification====>	43	928	27-AUG-25	98405	91040	
			Deduction Amount	NET DED:-	7365	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 77 - 02 42 <====Deduction Classification====>	42	927	27-AUG-25	301500	301390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 41 <====Deduction Classification====>	41	926	27-AUG-25	593500	593210	
			Deduction Amount	NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 40 <====Deduction Classification====>	40	925	27-AUG-25	611400	611120	
			Deduction Amount	NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 18 <====Deduction Classification====>	18	257	07-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 16 <====Deduction Classification====>	16	255	07-AUG-25	3450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 11 17 <====Deduction Classification====>	256	07-AUG-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 15 <====Deduction Classification====>	254	07-AUG-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 45 <====Deduction Classification====>	1049	29-AUG-25	Deduction Amount	1927970	1574664	
				NET DED:-	353306	
				DDO CODE:-	350210	
0028 - 00 - 107 - 00 - 00 - 00	5900					
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	256500					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	88896					
2501 - 01 - 001 - 45 - 78 - 01 30 <====Deduction Classification====>	565	21-AUG-25	Deduction Amount	4830	4368	
				NET DED:-	462	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00	462					
2501 - 01 - 001 - 45 - 78 - 01 27 <====Deduction Classification====>	562	21-AUG-25	Deduction Amount	3114	2838	
				NET DED:-	276	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00	276					
2501 - 01 - 001 - 45 - 78 - 01 28 <====Deduction Classification====>	563	21-AUG-25	Deduction Amount	1160	1064	
				NET DED:-	96	
				DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00	96					
2501 - 01 - 001 - 45 - 78 - 01 29 <====Deduction Classification====>	564	21-AUG-25	Deduction Amount	29064	29059	
				NET DED:-	5	
				DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 78 - 02 1 <====Deduction Classification====>	175	05-AUG-25	Deduction Amount	69817	69782	
				NET DED:-	35	
				DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	35					
2501 - 01 - 001 - 45 - 78 - 02 49 <====Deduction Classification====>	1053	29-AUG-25	Deduction Amount	69817	69782	
				NET DED:-	35	
				DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	35					
2501 - 01 - 001 - 45 - 78 - 02 47 <====Deduction Classification====>	1051	29-AUG-25	Deduction Amount	662975	662670	
				NET DED:-	305	
				DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	305					

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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 46 <====Deduction Classification====>	1050	29-AUG-25		836000	835670	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 23 <====Deduction Classification====>	449	14-AUG-25		45981	45976	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 22 <====Deduction Classification====>	448	14-AUG-25		15374	15369	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 48 <====Deduction Classification====>	1052	29-AUG-25		1984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 13 <====Deduction Classification====>	243	06-AUG-25		53882	53677	
			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 21 <====Deduction Classification====>	428	14-AUG-25		2165062	1769610	
			Deduction Amount	NET DED:-	395452	
0028 - 00 - 107 - 00 - 00 - 00	6250			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	296000					
8011 - 00 - 107 - 00 - 00 - 00	1135					
8342 - 00 - 117 - 01 - 02 - 00	89202					
2501 - 01 - 001 - 45 - 81 - 01 38 <====Deduction Classification====>	835	25-AUG-25		53882	53677	
			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 - 02 37 <====Deduction Classification====>	834	25-AUG-25		1311325	1310770	
			Deduction Amount	NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 39 <====Deduction Classification====>	837	25-AUG-25		20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350217	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 06 9 <====Deduction Classification====>	239	06-AUG-25	Deduction Amount	38821	38816	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 10 <====Deduction Classification====>	240	06-AUG-25	Deduction Amount	19834	19829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 12 <====Deduction Classification====>	242	06-AUG-25	Deduction Amount	9200	9195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 24 11 <====Deduction Classification====>	241	06-AUG-25	Deduction Amount	26715	26710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29 20 <====Deduction Classification====>	427	14-AUG-25	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 2 <====Deduction Classification====>	182	05-AUG-25	Deduction Amount	-2165965		
				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 31 <====Deduction Classification====>	590	21-AUG-25	Deduction Amount	2126645	1793889	
0028 - 00 - 107 - 00 - 00 - 00	7100			NET DED:-	332756	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	197000					
8011 - 00 - 107 - 00 - 00 - 00	1055					
8342 - 00 - 117 - 01 - 02 - 00	125411					
2501 - 01 - 001 - 45 - 82 - 01 32 <====Deduction Classification====>	591	21-AUG-25	Deduction Amount	354004	323547	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	30457	
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	3427					

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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 7 <====Deduction Classification====>	186	05-AUG-25	Deduction Amount	2400	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 8 <====Deduction Classification====>	187	05-AUG-25	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 34 <====Deduction Classification====>	593	21-AUG-25	Deduction Amount	93000	92965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 36 <====Deduction Classification====>	595	21-AUG-25	Deduction Amount	136500	136430	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 35 <====Deduction Classification====>	594	21-AUG-25	Deduction Amount	451500	451305	
				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 33 <====Deduction Classification====>	592	21-AUG-25	Deduction Amount	4280	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 6 <====Deduction Classification====>	185	05-AUG-25	Deduction Amount	45000	44995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 5 <====Deduction Classification====>	184	05-AUG-25	Deduction Amount	50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 3 <====Deduction Classification====>	182	05-AUG-25	Deduction Amount	2165965	NET DED:-	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 4 <====Deduction Classification====>	183	05-AUG-25	Deduction Amount	10450	0	
				NET DED:-	10450	
0801 - 01 - 800 - 01 - 00 - 00	10450			DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 31 <====Deduction Classification====>	692	21-AUG-25	Deduction Amount	2800538	2499477	
				NET DED:-	301061	
0028 - 00 - 107 - 00 - 00 - 00	8750			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	120600					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		168346				
3054 - 80 - 001 - 36 - 45 - 01 30	687	21-AUG-25	84364	84359		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06 48	1064	29-AUG-25	14369	14364		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06 49	1100	30-AUG-25	200000	199995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06 47	1063	29-AUG-25	10980	10975		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01 3	195	21-AUG-25	788601	544256		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	244345		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		405				
2215 - 01 - 001 - 36 - 46 - 06 4	290	22-AUG-25	12519	12514		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 24 2	180	19-AUG-25	26700	26695		
<=====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 58 <====Deduction Classification====>	673	30-AUG-25	Deduction Amount	798921	638730	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	160191	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350434	
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	31886					
8658 - 00 - 123 - 00 - 00 - 00	60					
2501 - 01 - 001 - 46 - 71 - 02 5 <====Deduction Classification====>	23	01-AUG-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 56 <====Deduction Classification====>	671	30-AUG-25	Deduction Amount	727050	726745	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 57 <====Deduction Classification====>	672	30-AUG-25	Deduction Amount	516000	515750	
0030 - 02 - 102 - 00 - 00 - 00	250			NET DED:-	250	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 59 <====Deduction Classification====>	674	30-AUG-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 55 <====Deduction Classification====>	670	30-AUG-25	Deduction Amount	20305	20295	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 1 <====Deduction Classification====>	4	01-AUG-25	Deduction Amount	1080	0	
0801 - 01 - 800 - 01 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 2 <====Deduction Classification====>	5	01-AUG-25	Deduction Amount	1080	0	
0801 - 01 - 800 - 01 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 4 <====Deduction Classification====>	7	01-AUG-25	Deduction Amount	1080	0	
0801 - 01 - 800 - 01 - 00 - 00	1080			NET DED:-	1080	
				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			3	6	01-AUG-25	1080 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1080
0801 - 01 - 800 - 01 - 00 - 00			1080			DDO CODE:- 350434
2501 - 01 - 001 - 46 - 71 - 24			41	483	27-AUG-25	40410 40405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350434
2501 - 01 - 001 - 46 - 72 - 01			8	41	05-AUG-25	26937 23447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3490
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 350429
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2501 - 01 - 001 - 46 - 72 - 01			9	42	05-AUG-25	26937 23447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3490
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 350429
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2501 - 01 - 001 - 46 - 72 - 01			37	430	27-AUG-25	1846638 1609424
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 237214
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:- 350429
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			85514			
2501 - 01 - 001 - 46 - 72 - 01			6	39	05-AUG-25	59248 59243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350429
2501 - 01 - 001 - 46 - 72 - 01			39	432	27-AUG-25	39445 39440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350429

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01			40	433	27-AUG-25	112861	112856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01			7	40	05-AUG-25	23463	20401
<====Deduction Classification====>			Deduction Amount			NET DED:-	3062
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2892				
2501 - 01 - 001 - 46 - 72 - 01			38	431	27-AUG-25	70679	70674
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			60	701	30-AUG-25	437500	437310
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13			22	288	22-AUG-25	2806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01			13	79	07-AUG-25	43309	43304
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01			51	581	28-AUG-25	2076	1892
<====Deduction Classification====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01			14	80	07-AUG-25	5507	5009
<====Deduction Classification====>			Deduction Amount			NET DED:-	498
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
8342 - 00 - 117 - 01 - 02 - 00			493				
2501 - 01 - 001 - 46 - 73 - 01			49	578	28-AUG-25	1288	1165
<====Deduction Classification====>			Deduction Amount			NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00			123			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01			23	315	22-AUG-25	1375272	1158310
<====Deduction Classification====>			Deduction Amount			NET DED:-	216962
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			115				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		86922				
2501 - 01 - 001 - 46 - 73 - 01 48		577	28-AUG-25	1288	1165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00		123		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 47		576	28-AUG-25	3114		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 24		316	22-AUG-25	3043225	3041795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1430	
0030 - 02 - 102 - 00 - 00 - 00		1430		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 50		580	28-AUG-25	100159	100109	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 25		343	22-AUG-25	1288		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 27		345	22-AUG-25	1288		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 28		346	22-AUG-25	4935	4766	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 63		714	30-AUG-25	2576	2330	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00		246		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 45		525	28-AUG-25	1300000	1186633	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	113367	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		74377				
2501 - 01 - 001 - 46 - 77 - 01		26	344	22-AUG-25	1288	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		44	524	28-AUG-25	184000	183930
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70				
				NET DED:-	70	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		42	522	28-AUG-25	702175	701865
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		310				
				NET DED:-	310	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		43	523	28-AUG-25	300000	299865
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135				
				NET DED:-	135	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		62	713	30-AUG-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		46	526	28-AUG-25	58590	58560
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30				
				NET DED:-	30	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		61	712	30-AUG-25	5419	5414
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 29		12	67	06-AUG-25	8300	8295
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 29		10	65	06-AUG-25	8300	8295
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 29		11	66	06-AUG-25	8300	8295
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	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 - 78 - 01 18 <====Deduction Classification====>	18	203	21-AUG-25	966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 21 <====Deduction Classification====>	21	206	21-AUG-25	1192122	976609	
			Deduction Amount	NET DED:-	215513	
0028 - 00 - 107 - 00 - 00 - 00			3250	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			144700			
8011 - 00 - 107 - 00 - 00 - 00			530			
8342 - 00 - 117 - 01 - 02 - 00			64948			
2501 - 01 - 001 - 46 - 78 - 01 29 <====Deduction Classification====>	29	411	25-AUG-25	57477	57472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 30 <====Deduction Classification====>	30	412	25-AUG-25	57477	57472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 31 <====Deduction Classification====>	31	413	25-AUG-25	36708	36703	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 32 <====Deduction Classification====>	32	414	25-AUG-25	55867	55862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 33 <====Deduction Classification====>	33	415	25-AUG-25	55867	55862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 36 <====Deduction Classification====>	36	418	25-AUG-25	73577	73572	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 35 <====Deduction Classification====>	35	417	25-AUG-25	55867	55862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 34 <====Deduction Classification====>	34	416	25-AUG-25	55867	55862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01 15	200	21-AUG-25		966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	92			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 16	201	21-AUG-25		13840	13835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 17	202	21-AUG-25		11072	10087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
8342 - 00 - 117 - 01 - 02 - 00	980					
2501 - 01 - 001 - 46 - 78 - 02 54	655	29-AUG-25		9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 19	204	21-AUG-25		768000	767650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 20	205	21-AUG-25		120000	119950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06 53	652	29-AUG-25		19642	19637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 52	651	29-AUG-25		25500	25495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 7	196	21-AUG-25		946039	858756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87283	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	82788					
3054 - 80 - 001 - 36 - 46 - 01 5	179	19-AUG-25		3323	3013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00	310			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	
3054 - 80 - 001 - 36 - 46 - 06	4	178	19-AUG-25	113709	113704	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13	6	181	19-AUG-25	1358		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350428	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	2	668	30-AUG-25	1900		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350428	
2515 - 00 - 102 - 40 - 00 - 65	3	669	30-AUG-25	70500	70495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 47 - 01	4	478	27-AUG-25	1664239	1407919	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 256320	
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			86770			
2215 - 01 - 001 - 36 - 47 - 06	5	479	27-AUG-25	3835		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	3	297	18-AUG-25	89677	89672	
<=====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	
2215 - 01 - 001 - 36 - 47 - 07 7 <====Deduction Classification====>	481	27-AUG-25		50715	50710	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 6 <====Deduction Classification====>	480	27-AUG-25		26700	26690	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 18 <====Deduction Classification====>	658	29-AUG-25		1652199	1402484	
		Deduction Amount		NET DED:-	249715	
0028 - 00 - 107 - 00 - 00 - 00		4650		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		890				
8342 - 00 - 117 - 01 - 02 - 00		72050				
2501 - 01 - 001 - 47 - 71 - 01 6 <====Deduction Classification====>	258	18-AUG-25		108779	102514	
		Deduction Amount		NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 47 - 71 - 02 20 <====Deduction Classification====>	660	29-AUG-25		199000	198910	
		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 19 <====Deduction Classification====>	659	29-AUG-25		378000	377825	
		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 14 <====Deduction Classification====>	458	27-AUG-25		823003	668135	
		Deduction Amount		NET DED:-	154868	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		40943				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 02 23	740	29-AUG-25		108000	107970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 13	457	27-AUG-25		157500	157435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 24	741	29-AUG-25		10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 21	737	29-AUG-25		4671	4671	
<====Deduction Classification====>			Deduction Amount	NET DED:-	0	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 22	738	29-AUG-25		5635	5091	
<====Deduction Classification====>			Deduction Amount	NET DED:-	544	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
8342 - 00 - 117 - 01 - 02 - 00		539				
2501 - 01 - 001 - 47 - 72 - 13 3	176	11-AUG-25		12300	12295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 16	614	28-AUG-25		886912	796462	
<====Deduction Classification====>			Deduction Amount	NET DED:-	90450	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		55435				
2501 - 01 - 001 - 47 - 73 - 01 2	44	01-AUG-25		58765	58760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 15	613	28-AUG-25		9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 02	12	455	27-AUG-25	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	1	43	01-AUG-25	231000	230900	
<====Deduction Classification====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	11	454	27-AUG-25	231000	230900	
<====Deduction Classification====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	4	182	11-AUG-25	110285	110280	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	5	183	11-AUG-25	57477	57472	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	17	640	28-AUG-25	1051499	934184	
<====Deduction Classification====>				Deduction Amount	NET DED:-	117315
0028 - 00 - 107 - 00 - 00 - 00			3000	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			82040			
2501 - 01 - 001 - 47 - 74 - 02	25	793	30-AUG-25	534000	533770	
<====Deduction Classification====>				Deduction Amount	NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	26	794	30-AUG-25	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	10	413	22-AUG-25	9039	9034	
<====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 - 13 7 <====Deduction Classification====>	410	22-AUG-25	Deduction Amount	6187	6182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 8 <====Deduction Classification====>	411	22-AUG-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 9 <====Deduction Classification====>	412	22-AUG-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 24 <====Deduction Classification====>	611	28-AUG-25	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 27 <====Deduction Classification====>	812	30-AUG-25	Deduction Amount	52708	52498	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 26 <====Deduction Classification====>	811	30-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 25 <====Deduction Classification====>	810	30-AUG-25	Deduction Amount	19220	19210	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 12 <====Deduction Classification====>	474	27-AUG-25	Deduction Amount	336000	335840	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 14 <====Deduction Classification====>	476	27-AUG-25	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 15 <====Deduction Classification====>	477	27-AUG-25	Deduction Amount	90000	89975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 13 <====Deduction Classification====>	475	27-AUG-25	Deduction Amount	206003	187291	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	18712	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00	120					

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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		17977				
3054 - 80 - 001 - 36 - 47 - 07	11	432	22-AUG-25	20760	18919	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1841	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
8342 - 00 - 117 - 01 - 02 - 00		1836				
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2515 - 00 - 102 - 40 - 00 - 65	17	610	28-AUG-25	40000	39995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2515 - 00 - 102 - 40 - 00 - 65	16	609	28-AUG-25	119100	119095	
<=====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						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2215 - 01 - 001 - 36 - 48 - 01	20	1074	21-AUG-25	1478428	1176233	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	302195	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	350318	
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		235000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		59655				
2215 - 01 - 001 - 36 - 48 - 02	19	1072	21-AUG-25	433500	433310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 02	24	1568	28-AUG-25	51925	51900	
<=====Deduction Classification=====>				NET DED:-	25	
Deduction Amount				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		25				
2215 - 01 - 001 - 36 - 48 - 29	21	1314	25-AUG-25	59000	58995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 71 - 01	72	1528	28-AUG-25	1304626	1139631	
<=====Deduction Classification=====>				NET DED:-	164995	
Deduction Amount				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		100				
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		660				
8342 - 00 - 117 - 01 - 02 - 00		56535				
2501 - 01 - 001 - 48 - 71 - 01	71	1527	28-AUG-25	142206	115941	
<=====Deduction Classification=====>				NET DED:-	26265	
Deduction Amount				DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 48 - 71 - 01	20	580	12-AUG-25	116101	116096	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 71 - 01	19	579	12-AUG-25	116101	116096	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 71 - 02	70	1526	28-AUG-25	39370	39350	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		20				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 02 73 <====Deduction Classification====>		1529	28-AUG-25	1466437	1465677	
			Deduction Amount	NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			610			
2501 - 01 - 001 - 48 - 71 - 06 7 <====Deduction Classification====>		134	05-AUG-25	26091	26086	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 24 18 <====Deduction Classification====>		578	12-AUG-25	40050	40035	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 10 <====Deduction Classification====>		256	06-AUG-25	4508	4080	
			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 17 <====Deduction Classification====>		571	12-AUG-25	26405	23651	
			Deduction Amount	NET DED:-	2754	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2499			
2501 - 01 - 001 - 48 - 72 - 01 11 <====Deduction Classification====>		257	06-AUG-25	13821	12507	
			Deduction Amount	NET DED:-	1314	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00			1309			
2501 - 01 - 001 - 48 - 72 - 02 64 <====Deduction Classification====>		1384	25-AUG-25	2191976	1940043	
			Deduction Amount	NET DED:-	251933	
0028 - 00 - 107 - 00 - 00 - 00			7550	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			113000			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			122968			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2501 - 01 - 001 - 48 - 72 - 02 63 <====Deduction Classification====>		1383	25-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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	62	1382	25-AUG-25	627000	626725	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01	85	1736	30-AUG-25	88538	80531	
<====Deduction Classification====> Deduction Amount				NET DED:-	8007	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7742				
2501 - 01 - 001 - 48 - 73 - 01	8	153	05-AUG-25	4152		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	48	1067	21-AUG-25	1310255	1156496	
<====Deduction Classification====> Deduction Amount				NET DED:-	153759	
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		110500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		37809				
2501 - 01 - 001 - 48 - 73 - 02	46	1065	21-AUG-25	827850	827480	
<====Deduction Classification====> Deduction Amount				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	47	1066	21-AUG-25	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	45	870	19-AUG-25	30805	28088	
<====Deduction Classification====> Deduction Amount				NET DED:-	2717	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00		2712				
2501 - 01 - 001 - 48 - 74 - 01	58	1348	25-AUG-25	1390438	1148277	
<====Deduction Classification====> Deduction Amount				NET DED:-	242161	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		125				

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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		2000				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		71226				
8658 - 00 - 112 - 00 - 00 - 00		8500				
2501 - 01 - 001 - 48 - 74 - 01		61	1351	25-AUG-25	91152	70917
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350321
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 48 - 74 - 02		59	1349	25-AUG-25	532500	532250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		250
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 74 - 02		14	427	07-AUG-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 74 - 02		13	426	07-AUG-25	89125	89080
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 74 - 02		60	1350	25-AUG-25	1227075	1226545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		530
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 74 - 11		69	1490	27-AUG-25	11250	11245
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 75 - 01		54	1249	25-AUG-25	2022574	1797871
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		224703
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-		350320
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		126868				
2501 - 01 - 001 - 48 - 75 - 01		55	1250	25-AUG-25	1165602	887717
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277885	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2501 - 01 - 001 - 48 - 75 - 01		49	1186	22-AUG-25	43596	43591
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		6	105	02-AUG-25	3114	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		5	104	02-AUG-25	2076	1893
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00		183		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		67	1427	27-AUG-25	117813	112448
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5365	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		4100				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 48 - 75 - 01		4	103	02-AUG-25	1127	1019
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		3	102	02-AUG-25	1903	1735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		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 - 02 57 <====Deduction Classification====>	1252	25-AUG-25	Deduction Amount	755250	754915	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	335	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 15 <====Deduction Classification====>	462	07-AUG-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 21 <====Deduction Classification====>	658	13-AUG-25	Deduction Amount	7370	7365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 56 <====Deduction Classification====>	1251	25-AUG-25	Deduction Amount	213000	212905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 66 <====Deduction Classification====>	1426	27-AUG-25	Deduction Amount	10641	10636	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 29 53 <====Deduction Classification====>	1248	25-AUG-25	Deduction Amount	14357	14352	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 51 <====Deduction Classification====>	1231	22-AUG-25	Deduction Amount	1477286	1293947	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	183339	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350322	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	60834					
2501 - 01 - 001 - 48 - 76 - 02 68 <====Deduction Classification====>	1435	27-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 80 <====Deduction Classification====>	1702	29-AUG-25	Deduction Amount	264000	263895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350322	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02	52	1232	22-AUG-25	1120500	1119985	
<====Deduction Classification====> Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	22	663	13-AUG-25	6671	6666	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	83	1705	29-AUG-25	15410	15405	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	77	1699	29-AUG-25	15986	15981	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	82	1704	29-AUG-25	5985	5980	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	81	1703	29-AUG-25	13466	13461	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	79	1701	29-AUG-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06	78	1700	29-AUG-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 11	50	1230	22-AUG-25	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	84	1706	29-AUG-25	770		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01	30	671	13-AUG-25	1610	1456	
<====Deduction Classification====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	31	672	13-AUG-25	1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	350326	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01	32	673	13-AUG-25	1610	1456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	33	674	13-AUG-25	1932	1748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	34	675	13-AUG-25	3381	3060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	37	678	13-AUG-25	63126	62921	
<=====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 - 01	38	679	13-AUG-25	544068	449743	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94325	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350326	
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	39	680	13-AUG-25	1569514	1392797	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176717	
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		78767				
2501 - 01 - 001 - 48 - 78 - 01	26	667	13-AUG-25	12456	12451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	35	676	13-AUG-25	8304	7564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00		735				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 16 <====Deduction Classification====>	498	11-AUG-25	Deduction Amount	12456	12451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 23 <====Deduction Classification====>	664	13-AUG-25	Deduction Amount	12456	12451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 24 <====Deduction Classification====>	665	13-AUG-25	Deduction Amount	12456	12451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 25 <====Deduction Classification====>	666	13-AUG-25	Deduction Amount	12456	12451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 27 <====Deduction Classification====>	668	13-AUG-25	Deduction Amount	3806	3468	
8342 - 00 - 117 - 01 - 02 - 00	338			NET DED:-	338	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 28 <====Deduction Classification====>	669	13-AUG-25	Deduction Amount	3806	3468	
8342 - 00 - 117 - 01 - 02 - 00	338			NET DED:-	338	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 29 <====Deduction Classification====>	670	13-AUG-25	Deduction Amount	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 43 <====Deduction Classification====>	684	13-AUG-25	Deduction Amount	149000	148935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 42 <====Deduction Classification====>	683	13-AUG-25	Deduction Amount	1261025	1260450	
0030 - 02 - 102 - 00 - 00 - 00	575			NET DED:-	575	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 41 <====Deduction Classification====>	682	13-AUG-25	Deduction Amount	51000	50980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 40 <====Deduction Classification====>	681	13-AUG-25	Deduction Amount	126000	125965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 9 <====Deduction Classification====>	255	06-AUG-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02 65 <====Deduction Classification====>	1420	27-AUG-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 36 <====Deduction Classification====>	677	13-AUG-25	Deduction Amount	274500	274375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 75 <====Deduction Classification====>	1657	28-AUG-25	Deduction Amount	1274169	1154387	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	119782	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	59000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	54592					
2501 - 01 - 001 - 48 - 79 - 02 12 <====Deduction Classification====>	390	07-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 76 <====Deduction Classification====>	1658	28-AUG-25	Deduction Amount	513000	512760	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06 1 <====Deduction Classification====>	24	01-AUG-25	Deduction Amount	20937	20932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06 2 <====Deduction Classification====>	25	01-AUG-25	Deduction Amount	12748	12743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 74 <====Deduction Classification====>	1656	28-AUG-25	Deduction Amount	73239	73234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 44 <====Deduction Classification====>	771	14-AUG-25	Deduction Amount	73239	73234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 29 <====Deduction Classification====>	1073	21-AUG-25	Deduction Amount	504550	462105	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	42445	
				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							45				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							22615				
3054 - 80 - 001 - 36 - 48 - 01 3<=====Deduction Classification=====>							158	05-AUG-25	51900	51895	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 4<=====Deduction Classification=====>							159	05-AUG-25	9130	9125	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 2<=====Deduction Classification=====>							157	05-AUG-25	4250		
							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06 6<=====Deduction Classification=====>							260	06-AUG-25	44726	44721	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 23<=====Deduction Classification=====>							1032	21-AUG-25	3854103	3271260	
							Deduction Amount		NET DED:-	582843	
0028 - 00 - 107 - 00 - 00 - 00							12075		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							1795				
8342 - 00 - 117 - 01 - 02 - 00							257643				
3054 - 80 - 001 - 36 - 59 - 06 1<=====Deduction Classification=====>							22	01-AUG-25	12115	12110	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 51<=====Deduction Classification=====>							1533	28-AUG-25	10000	9995	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 13	50	1532	28-AUG-25	8190	8185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	8	1238	25-AUG-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01	26	564	27-AUG-25	5507	5009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00			493			
2501 - 01 - 001 - 45 - 71 - 01	27	565	27-AUG-25	2422		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01	30	568	27-AUG-25	1621648	1409071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	212577	
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			670			
8342 - 00 - 117 - 01 - 02 - 00			81932			
2501 - 01 - 001 - 45 - 71 - 01	29	567	27-AUG-25	7889	7135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	754	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00			749			

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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 28 <====Deduction Classification====>	566	27-AUG-25	Deduction Amount	41347	41342	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 32 <====Deduction Classification====>	570	27-AUG-25	Deduction Amount	646625	646330	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 33 <====Deduction Classification====>	571	27-AUG-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 31 <====Deduction Classification====>	569	27-AUG-25	Deduction Amount	477450	477280	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 34 <====Deduction Classification====>	572	27-AUG-25	Deduction Amount	10740	10735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 15 <====Deduction Classification====>	204	13-AUG-25	Deduction Amount	-1079337		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 11 <====Deduction Classification====>	201	13-AUG-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 2 <====Deduction Classification====>	108	05-AUG-25	Deduction Amount	2710		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 38 <====Deduction Classification====>	586	28-AUG-25	Deduction Amount	2136816	1780703	
0028 - 00 - 107 - 00 - 00 - 00	6650			NET DED:-	356113	
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					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	113223					

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 01 13 <====Deduction Classification====>	203	13-AUG-25	Deduction Amount	34918	34913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 12 <====Deduction Classification====>	202	13-AUG-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 10 <====Deduction Classification====>	200	13-AUG-25	Deduction Amount	65604	65599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 9 <====Deduction Classification====>	199	13-AUG-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 8 <====Deduction Classification====>	198	13-AUG-25	Deduction Amount	78210	78205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 7 <====Deduction Classification====>	197	13-AUG-25	Deduction Amount	27322	27317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 36 <====Deduction Classification====>	584	28-AUG-25	Deduction Amount	60000	59975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 35 <====Deduction Classification====>	583	28-AUG-25	Deduction Amount	361500	361350	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 67 <====Deduction Classification====>	640	28-AUG-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 68 <====Deduction Classification====>	693	29-AUG-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 69 <====Deduction Classification====>	694	29-AUG-25	Deduction Amount	11350	11345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06 3 <====Deduction Classification====>	145	07-AUG-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 07 <====Deduction Classification====>	14	204	13-AUG-25 Deduction Amount	1079337 NET DED:- DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	39	587	28-AUG-25 Deduction Amount	5261 NET DED:- DDO CODE:-	0 5261 351345	
0801 - 01 - 800 - 01 - 00 - 00		5261				
2501 - 01 - 001 - 45 - 72 - 13 <====Deduction Classification====>	40	588	28-AUG-25 Deduction Amount	1450 NET DED:- DDO CODE:-	0 1450 351345	
0215 - 01 - 103 - 00 - 00 - 00		1450				
2501 - 01 - 001 - 45 - 72 - 29 <====Deduction Classification====>	37	585	28-AUG-25 Deduction Amount	17784 NET DED:- DDO CODE:-	17779 5 351345	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 01 <====Deduction Classification====>	16	215	14-AUG-25 Deduction Amount	-306780 NET DED:- DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 <====Deduction Classification====>	20	301	21-AUG-25 Deduction Amount	2423438 NET DED:- DDO CODE:-	1909649 513789 351344	
0028 - 00 - 107 - 00 - 00 - 00		6850				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		401800				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		101719				
2501 - 01 - 001 - 45 - 73 - 01 <====Deduction Classification====>	23	477	25-AUG-25 Deduction Amount	3114 NET DED:- DDO CODE:-	2840 274 351344	
8342 - 00 - 117 - 01 - 02 - 00		274				
2501 - 01 - 001 - 45 - 73 - 01 <====Deduction Classification====>	24	478	25-AUG-25 Deduction Amount	3806 NET DED:- DDO CODE:-	3470 336 351344	
8342 - 00 - 117 - 01 - 02 - 00		336				
2501 - 01 - 001 - 45 - 73 - 01 <====Deduction Classification====>	77	781	30-AUG-25 Deduction Amount	9844 NET DED:- DDO CODE:-	8976 868 351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		863				

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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 - 01			78	782	30-AUG-25	1897	1737
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160
8342 - 00 - 117 - 01 - 02 - 00				160		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			19	300	21-AUG-25	595000	594740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			21	302	21-AUG-25	59675	59645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			18	299	21-AUG-25	1396700	1396115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 06			75	779	30-AUG-25	26980	26975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			17	215	14-AUG-25	306780	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13			1	107	02-AUG-25	2600	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2600
0801 - 01 - 800 - 01 - 00 - 00				2600		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13			76	780	30-AUG-25	50724	50719
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13			25	546	27-AUG-25	1300	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1300
0801 - 01 - 800 - 01 - 00 - 00				1300		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13			79	783	30-AUG-25	44210	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	44210
0058 - 00 - 800 - 00 - 00 - 00				44210		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 24			22	476	25-AUG-25	10686	10681
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01			70	758	30-AUG-25	1774898	1481437
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	293461
0028 - 00 - 107 - 00 - 00 - 00				5650		DDO CODE:-	351343

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		185000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		100846						
2501 - 01 - 001 - 45 - 75 - 02		73	765	30-AUG-25	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		72	760	30-AUG-25	95500	95455		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 02		74	766	30-AUG-25	10720	10710		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 02		71	759	30-AUG-25	423750	423580		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 80 - 01		57	609	28-AUG-25	1903	1735		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168			
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	351346			
2501 - 01 - 001 - 45 - 80 - 01		63	615	28-AUG-25	1178015	1071508		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	106507			
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	351346			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		80207						
2501 - 01 - 001 - 45 - 80 - 01		62	614	28-AUG-25	1127	1019		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	108			
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	351346			

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35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01			61	613	28-AUG-25	1903	1734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00				169		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			60	612	28-AUG-25	2076	1892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00				184		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			59	611	28-AUG-25	805	728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00				77		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			58	610	28-AUG-25	805	728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00				77		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			4	172	11-AUG-25	49824	49819
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			56	608	28-AUG-25	999600	999160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			64	616	28-AUG-25	9920	9915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			65	617	28-AUG-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02			66	618	28-AUG-25	9300	9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 06			5	173	11-AUG-25	9109	9104
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 06			6	174	11-AUG-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11			55	607	28-AUG-25	9070	9065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 24	53	605	28-AUG-25	40050	40025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24	54	606	28-AUG-25	10680	10670	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 83 - 01	44	592	28-AUG-25	6762	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
8342 - 00 - 117 - 01 - 02 - 00		642				
2501 - 01 - 001 - 45 - 83 - 01	49	597	28-AUG-25	105665	100400	
<====Deduction Classification====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 83 - 01	47	595	28-AUG-25	2768	2523	
<====Deduction Classification====> Deduction Amount				NET DED:-	245	
8342 - 00 - 117 - 01 - 02 - 00		245		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01	46	594	28-AUG-25	31140	28387	
<====Deduction Classification====> Deduction Amount				NET DED:-	2753	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
8342 - 00 - 117 - 01 - 02 - 00		2748				
2501 - 01 - 001 - 45 - 83 - 01	51	599	28-AUG-25	-1212442		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01	41	589	28-AUG-25	631701	555767	
<====Deduction Classification====> Deduction Amount				NET DED:-	75934	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		345				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		33094				
2501 - 01 - 001 - 45 - 83 - 01	43	591	28-AUG-25	93920	85423	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8497	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8262				
2501 - 01 - 001 - 45 - 83 - 02	45	593	28-AUG-25	54000	53985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02	42	590	28-AUG-25	463500	463325	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02	48	596	28-AUG-25	10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06	50	598	28-AUG-25	9594	9589	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	52	599	28-AUG-25	1212442	NET DED:-	
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	351355	
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	11	483	25-AUG-25	116000	115995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	13	485	25-AUG-25	259901	259896	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 102 - 40 - 00 - 65	12	484	25-AUG-25	20060	20055	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 50 - 01 1	12	01-AUG-25		19403	19398	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 2	13	01-AUG-25		52919	52714	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 50 - 01 7	510	22-AUG-25		2670083	2359516	
<====Deduction Classification====> Deduction Amount				NET DED:-	310567	
0028 - 00 - 107 - 00 - 00 - 00	8000			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	148500					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	150997					
2215 - 01 - 001 - 36 - 50 - 01 4	230	13-AUG-25		64683	58772	
<====Deduction Classification====> Deduction Amount				NET DED:-	5911	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5676					
2215 - 01 - 001 - 36 - 50 - 01 3	14	01-AUG-25		52919	52714	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 50 - 02 6	509	22-AUG-25		571500	571210	
<====Deduction Classification====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 40	308	19-AUG-25		1376111	1239572	
<====Deduction Classification====> Deduction Amount				NET DED:-	136539	
0028 - 00 - 107 - 00 - 00 - 00	4250			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	120					
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		640				
8342 - 00 - 117 - 01 - 02 - 00		88529				
2501 - 01 - 001 - 46 - 74 - 02 76		771	29-AUG-25	6985		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 39		307	19-AUG-25	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 37		305	19-AUG-25	786000	785655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 38		306	19-AUG-25	307500	307350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 06 75		770	29-AUG-25	13465	13460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 06 77		772	29-AUG-25	50000	49995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 14		63	01-AUG-25	6375	6370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 16		65	01-AUG-25	12750	12745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 12		61	01-AUG-25	6375	6370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24 11		60	01-AUG-25	12750	12745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 24	15	64	01-AUG-25	12750	12745	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	10	59	01-AUG-25	12750	12745	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 24	13	62	01-AUG-25	6375	6370	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01	20	232	13-AUG-25	23234	20101	
<====Deduction Classification====>				NET DED:-	3133	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2968				
2501 - 01 - 001 - 46 - 75 - 01	19	231	13-AUG-25	23234	20101	
<====Deduction Classification====>				NET DED:-	3133	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2968				
2501 - 01 - 001 - 46 - 75 - 01	21	233	13-AUG-25	23234	20101	
<====Deduction Classification====>				NET DED:-	3133	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2968				
2501 - 01 - 001 - 46 - 75 - 01	74	717	28-AUG-25	59320	53883	
<====Deduction Classification====>				NET DED:-	5437	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5202				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 64 <====Deduction Classification====>	516	22-AUG-25	Deduction Amount	1226570	1075954	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	150616	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	80006					
2501 - 01 - 001 - 46 - 75 - 01 23 <====Deduction Classification====>	235	13-AUG-25	Deduction Amount	11993	10446	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1547	
8011 - 00 - 107 - 00 - 00 - 00	10			DDO CODE:-	351453	
8342 - 00 - 117 - 01 - 02 - 00	1532					
2501 - 01 - 001 - 46 - 75 - 01 22 <====Deduction Classification====>	234	13-AUG-25	Deduction Amount	23234	20101	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3133	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2968					
2501 - 01 - 001 - 46 - 75 - 02 59 <====Deduction Classification====>	511	22-AUG-25	Deduction Amount	1195425	1194875	
0030 - 02 - 102 - 00 - 00 - 00	550			NET DED:-	550	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 60 <====Deduction Classification====>	512	22-AUG-25	Deduction Amount	874500	874115	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 63 <====Deduction Classification====>	515	22-AUG-25	Deduction Amount	190500	190435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 62 <====Deduction Classification====>	514	22-AUG-25	Deduction Amount	300000	299860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 61 <====Deduction Classification====>	513	22-AUG-25	Deduction Amount	99000	98960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	351453	

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35 Rural Development						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 75 - 24 72			624	27-AUG-25		13485 13480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351453
2501 - 01 - 001 - 46 - 75 - 24 73			625	27-AUG-25		13485 13480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351453
2501 - 01 - 001 - 46 - 76 - 01 46			327	19-AUG-25		-764954
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01 48			328	19-AUG-25		-764954
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01 49			329	19-AUG-25		-15834
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01 35			294	18-AUG-25		1854950 1624800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 230150
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:- 351448
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			128000			
8011 - 00 - 107 - 00 - 00 - 00			835			
8342 - 00 - 117 - 01 - 02 - 00			91820			
2501 - 01 - 001 - 46 - 76 - 01 52			330	19-AUG-25		-840165
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01 41			325	19-AUG-25		-724580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01 44			326	19-AUG-25		-781253
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02	57	505	22-AUG-25	9754	9749	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	34	293	18-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	32	291	18-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	56	504	22-AUG-25	40455	40435	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	36	295	18-AUG-25	1753400	1752630	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	33	292	18-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	31	290	18-AUG-25	18000	17995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06	71	623	27-AUG-25	300000	299995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06	70	622	27-AUG-25	25418	25413	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07	51	330	19-AUG-25	840165		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07	50	329	19-AUG-25	15834		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07	47	328	19-AUG-25	764954		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351448	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 07 <=====Deduction Classification=====>	45	327	19-AUG-25	764954		
	Deduction Amount			NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 <=====Deduction Classification=====>	42	325	19-AUG-25	724580		
	Deduction Amount			NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 <=====Deduction Classification=====>	43	326	19-AUG-25	781253		
	Deduction Amount			NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 29 <=====Deduction Classification=====>	69	611	25-AUG-25	8000	7995	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 <=====Deduction Classification=====>	28	272	18-AUG-25	1138164	959315	
	Deduction Amount			NET DED:-	178849	
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	47339					
2501 - 01 - 001 - 46 - 79 - 01 <=====Deduction Classification=====>	68	568	25-AUG-25	9876	8940	
	Deduction Amount			NET DED:-	936	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351452	
8342 - 00 - 117 - 01 - 02 - 00	931					
2501 - 01 - 001 - 46 - 79 - 01 <=====Deduction Classification=====>	58	506	22-AUG-25	118813	113548	
	Deduction Amount			NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2501 - 01 - 001 - 46 - 79 - 02 <=====Deduction Classification=====>	29	273	18-AUG-25	1178500	1177970	
	Deduction Amount			NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	530			DDO CODE:-	351452	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 46 - 79 - 02			30	279	18-AUG-25	80445
<====Deduction Classification====>			Deduction Amount			80405
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 06			5	54	01-AUG-25	17043
<====Deduction Classification====>			Deduction Amount			17038
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 06			9	58	01-AUG-25	1370
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 06			8	57	01-AUG-25	1749
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 06			7	56	01-AUG-25	10251
<====Deduction Classification====>			Deduction Amount			10246
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 79 - 06			6	55	01-AUG-25	7716
<====Deduction Classification====>			Deduction Amount			7711
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 351452
2501 - 01 - 001 - 46 - 80 - 01			25	267	18-AUG-25	5507
<====Deduction Classification====>			Deduction Amount			5009
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 498
8342 - 00 - 117 - 01 - 02 - 00			493			DDO CODE:- 351450
2501 - 01 - 001 - 46 - 80 - 01			27	269	18-AUG-25	671594
<====Deduction Classification====>			Deduction Amount			524879
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:- 146715
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 351450
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			20655			
2501 - 01 - 001 - 46 - 80 - 02			17	103	06-AUG-25	10017
<====Deduction Classification====>			Deduction Amount			10012
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 351450

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 80 - 02 26			268	18-AUG-25		1092500 1092020
<====Deduction Classification=====>			Deduction Amount			NET DED:- 480
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:- 351450
2501 - 01 - 001 - 46 - 80 - 06 18			104	06-AUG-25		9823 9818
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351450
2501 - 01 - 001 - 46 - 80 - 29 24			266	18-AUG-25		31488 31483
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351450
2501 - 01 - 001 - 46 - 81 - 01 53			430	21-AUG-25		61663 61658
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351451
2501 - 01 - 001 - 46 - 81 - 01 67			541	25-AUG-25		842256 754777
<====Deduction Classification=====>			Deduction Amount			NET DED:- 87479
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 351451
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			27000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			50889			
8658 - 00 - 112 - 00 - 00 - 00			4800			
2501 - 01 - 001 - 46 - 81 - 02 65			539	25-AUG-25		20770 20760
<====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 351451
2501 - 01 - 001 - 46 - 81 - 02 66			540	25-AUG-25		1287126 1286536
<====Deduction Classification=====>			Deduction Amount			NET DED:- 590
0030 - 02 - 102 - 00 - 00 - 00			590			DDO CODE:- 351451
2501 - 01 - 001 - 46 - 81 - 13 1			47	01-AUG-25		6225 6220
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351451
2501 - 01 - 001 - 46 - 81 - 13 3			49	01-AUG-25		5720 5715
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351451

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 13 2 <=====Deduction Classification=====>	48	01-AUG-25	Deduction Amount	4915	NET DED:-	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24 55 <=====Deduction Classification=====>	432	21-AUG-25	Deduction Amount	22680	22665	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 24 54 <=====Deduction Classification=====>	431	21-AUG-25	Deduction Amount	37800	37785	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 29 4 <=====Deduction Classification=====>	50	01-AUG-25	Deduction Amount	17784	17779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 - 105 - 81 - 00 - 82 7 <=====Deduction Classification=====>	10	12-AUG-25	Deduction Amount	6346	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 15 <=====Deduction Classification=====>	36	29-AUG-25	Deduction Amount	21000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 3 <=====Deduction Classification=====>	3	12-AUG-25	Deduction Amount	21000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 13 <=====Deduction Classification=====>	31	29-AUG-25	Deduction Amount	6008	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 17 <=====Deduction Classification=====>	37	29-AUG-25	Deduction Amount	60000	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82 11 <=====Deduction Classification=====>	20	18-AUG-25	Deduction Amount	21000	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 - 82 1 <====Deduction Classification====>	1	1	12-AUG-25	21000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 82 9 <====Deduction Classification====>	14	14	18-AUG-25	21000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 82 5 <====Deduction Classification====>	8	8	12-AUG-25	21000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 105 - 81 - 00 - 81 18 <====Deduction Classification====>	37	37	29-AUG-25	540000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 16 <====Deduction Classification====>	36	36	29-AUG-25	189000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 14 <====Deduction Classification====>	31	31	29-AUG-25	54074	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 12 <====Deduction Classification====>	20	20	18-AUG-25	189000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 8 <====Deduction Classification====>	10	10	12-AUG-25	57112	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 6 <====Deduction Classification====>	8	8	12-AUG-25	189000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 4 <====Deduction Classification====>	3	3	12-AUG-25	189000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					351601	
2215 - 02 - 105 - 81 - 00 - 81 2 <====Deduction Classification====>	1	1	12-AUG-25	189000	NET DED:-	
			Deduction Amount		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			10	14	18-AUG-25	189000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351601
36 Science and Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3425 - 60 - 001 - 37 - 00 - 01			16	3107	28-AUG-25	187575	185370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			2000				
3425 - 60 - 001 - 37 - 00 - 01			17	3108	28-AUG-25	3948271	3391154
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	557117
0028 - 00 - 107 - 00 - 00 - 00			9700			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			265				
0070 - 60 - 800 - 03 - 00 - 00			12500				
0216 - 01 - 106 - 02 - 00 - 00			3100				
8009 - 01 - 101 - 00 - 00 - 00			211000				
8011 - 00 - 107 - 00 - 00 - 00			1665				
8342 - 00 - 117 - 01 - 02 - 00			218887				
8658 - 00 - 112 - 00 - 00 - 00			100000				
3425 - 60 - 001 - 37 - 00 - 01			5	658	07-AUG-25	116064	105579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10485
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			10220				
3425 - 60 - 001 - 37 - 00 - 01			2	353	05-AUG-25	95151	95146
<=====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 - 02 15 <====Deduction Classification====>	15	3106	28-AUG-25	334210	333455	
			Deduction Amount	NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		130				
3425 - 60 - 001 - 37 - 00 - 02 13 <====Deduction Classification====>	13	3104	28-AUG-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3 <====Deduction Classification====>	3	354	05-AUG-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 4 <====Deduction Classification====>	4	355	05-AUG-25	78032	77992	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6 <====Deduction Classification====>	6	659	07-AUG-25	38285	38265	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 14 <====Deduction Classification====>	14	3105	28-AUG-25	286000	285050	
			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 - 06 18 <====Deduction Classification====>	18	3109	28-AUG-25	37557	37552	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 9 <====Deduction Classification====>	9	1471	14-AUG-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 1 <====Deduction Classification====>	1	231	02-AUG-25	23374	23369	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8 <====Deduction Classification====>	8	1470	14-AUG-25	4065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 7 <====Deduction Classification====>	7	1469	14-AUG-25	6597	6592	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 13		10	1472	14-AUG-25	7000	6995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	360001
3425 - 60 - 200 - 62 - 00 - 31		11	2175	21-AUG-25	2000000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 65 - 00 - 31		12	2176	21-AUG-25	1750000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01		35	3038	28-AUG-25	3506369	2795457
<=====Deduction Classification=====> Deduction Amount					NET DED:-	710912
0028 - 00 - 107 - 00 - 00 - 00			7900		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			13500			
8009 - 01 - 101 - 00 - 00 - 00			542000			
8011 - 00 - 107 - 00 - 00 - 00			2070			
8342 - 00 - 117 - 01 - 02 - 00			145232			
2225 - 01 - 001 - 60 - 00 - 01		4	1349	14-AUG-25	98507	98462
<=====Deduction Classification=====> Deduction Amount					NET DED:-	45
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
8011 - 00 - 107 - 00 - 00 - 00			40			
2225 - 01 - 001 - 60 - 00 - 01		5	1350	14-AUG-25	4498	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01		17	2072	21-AUG-25	4830	4368
<=====Deduction Classification=====> Deduction Amount					NET DED:-	462
8342 - 00 - 117 - 01 - 02 - 00			462		DDO CODE:-	380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 18 <====Deduction Classification====>	18	2073	21-AUG-25	34086	30847	
Deduction Amount				NET DED:-	3239	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		3234				
2225 - 01 - 001 - 60 - 00 - 01 34 <====Deduction Classification====>	34	3037	28-AUG-25	3502024	2917837	
Deduction Amount				NET DED:-	584187	
0028 - 00 - 107 - 00 - 00 - 00		8550		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		19000				
8009 - 01 - 101 - 00 - 00 - 00		354900				
8011 - 00 - 107 - 00 - 00 - 00		1975				
8342 - 00 - 117 - 01 - 02 - 00		199537				
2225 - 01 - 001 - 60 - 00 - 01 23 <====Deduction Classification====>	23	2078	21-AUG-25	1160	1064	
Deduction Amount				NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00		96		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 25 <====Deduction Classification====>	25	2080	21-AUG-25	4498		
Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 26 <====Deduction Classification====>	26	2081	21-AUG-25	3114	2838	
Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 27 <====Deduction Classification====>	27	2082	21-AUG-25	966	874	
Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 33 <====Deduction Classification====>	33	3036	28-AUG-25	18000	17995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 19 <====Deduction Classification====>	19	2074	21-AUG-25	16608	15133	
Deduction Amount				NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		1470				
2225 - 01 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>	37	3040	28-AUG-25	1908433	1907623	
Deduction Amount				NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00		810		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 55 <====Deduction Classification====>	3692	29-AUG-25	Deduction Amount	431000	430725	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 53 <====Deduction Classification====>	3690	29-AUG-25	Deduction Amount	53000	52840	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	2065	21-AUG-25	Deduction Amount	14516	14506	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 32 <====Deduction Classification====>	3035	28-AUG-25	Deduction Amount	24893	24888	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 2 <====Deduction Classification====>	288	05-AUG-25	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>	2070	21-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 31 <====Deduction Classification====>	3034	28-AUG-25	Deduction Amount	17151	17146	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 22 <====Deduction Classification====>	2077	21-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	2076	21-AUG-25	Deduction Amount	18300	18295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 9 <====Deduction Classification====>	2064	21-AUG-25	Deduction Amount	33250	33245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 13 <====Deduction Classification====>	2068	21-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>	2069	21-AUG-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 28 <====Deduction Classification====>	2649	25-AUG-25		22102	0	
				NET DED:-	22102	
0041 - 00 - 102 - 01 - 00 - 00	22102			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 12 <====Deduction Classification====>	2067	21-AUG-25		640920	640765	
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 7 <====Deduction Classification====>	1352	14-AUG-25		21360	21350	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 8 <====Deduction Classification====>	2063	21-AUG-25		11206	11201	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 789 - 50 - 00 - 49 39 <====Deduction Classification====>	3661	29-AUG-25		499767		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 20 <====Deduction Classification====>	2075	21-AUG-25		22836	22831	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 24 <====Deduction Classification====>	2079	21-AUG-25		5507	5009	
				NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00	493					
2225 - 02 - 001 - 60 - 00 - 01 36 <====Deduction Classification====>	3039	28-AUG-25		2812210	2348832	
				NET DED:-	463378	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	363000					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	81258					

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	52	3689	29-AUG-25	69726	69701	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	51	3688	29-AUG-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	48	3685	29-AUG-25	227385	227275	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	54	3691	29-AUG-25	196000	195920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	46	3683	29-AUG-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	50	3687	29-AUG-25	335		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 <====Deduction Classification====>	49	3686	29-AUG-25	2345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	16	2071	21-AUG-25	15038	15033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 <====Deduction Classification====>	11	2066	21-AUG-25	23789	23784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 <====Deduction Classification====>	1	234	02-AUG-25	3013730	3013725	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 <====Deduction Classification====>	44	3681	29-AUG-25	9450	9445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 <====Deduction Classification====>	56	3710	29-AUG-25	2335608	2191563	
			Deduction Amount	NET DED:-	144045	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0406 - 01 - 800 - 04 - 00 - 00		26221				
8443 - 00 - 103 - 00 - 00 - 00		117819				
2225 - 02 - 796 - 71 - 72 - 49	45	3682	29-AUG-25	12600	12595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	43	3680	29-AUG-25	2520		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	42	3679	29-AUG-25	2520		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	41	3678	29-AUG-25	12600	12595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	40	3677	29-AUG-25	12600	12595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	30	2665	25-AUG-25	2858654	2858649	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	29	2664	25-AUG-25	1578014	1578009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 796 - 75 - 00 - 49	3	739	07-AUG-25	4500000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	38	3041	28-AUG-25	49500	49475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	47	3684	29-AUG-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 190 - 65 - 00 - 36	6	1351	14-AUG-25	494000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01	1	1030	29-AUG-25	326394	278027	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	48367	
				DDO CODE:-	380209	
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				30000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				16662		
2225 - 02 - 001 - 60 - 45 - 02	2	1031	29-AUG-25	45000	44985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00				15		
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	2	369	25-AUG-25	203429	188403	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15026	
				DDO CODE:-	380418	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				3000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				10526		

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 02 1		8		01-AUG-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02 3		370		25-AUG-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	380418
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 1		808		30-AUG-25	364819	293084
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71735
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02 2		809		30-AUG-25	36000	35990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380105
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 2		1503		27-AUG-25	481295	420173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	61122
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18712				
2225 - 01 - 001 - 60 - 48 - 02 3		1504	27-AUG-25	166500	166435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 1		601	13-AUG-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 1		266	21-AUG-25	169886	118061	
<=====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		267	21-AUG-25	39000	38985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381325	
38 Social Justice and 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		277	18-AUG-25	200531	123160	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77371	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6641				
2225 - 01 - 001 - 60 - 50 - 02 4	278	18-AUG-25	75000	74975		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -		381424
2225 - 01 - 001 - 60 - 50 - 13 2	276	18-AUG-25	10100	10095		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		381424
2225 - 01 - 001 - 60 - 50 - 13 5	773	30-AUG-25	2723	0		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		2723		
0801 - 01 - 800 - 01 - 00 - 00		2723		DDO CODE: -		381424
2225 - 01 - 001 - 60 - 50 - 13 1	275	18-AUG-25	4000			
<=====Deduction Classification=====>	Deduction Amount	NET DED: -				
				DDO CODE: -		381424
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 29	392	05-AUG-25	70152	70147		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 01 6	107	01-AUG-25	52456	52451		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 01 33	396	05-AUG-25	84470	76860		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		7610		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		390001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		7365				

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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 - 01 31 <====Deduction Classification====>	31	394	05-AUG-25	80500	80495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 30 <====Deduction Classification====>	30	393	05-AUG-25	82950	82945	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 25 <====Deduction Classification====>	25	388	05-AUG-25	85169	85164	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 49 <====Deduction Classification====>	49	3026	28-AUG-25	11051887	8949798	
Deduction Amount				NET DED:-	2102089	
0028 - 00 - 107 - 00 - 00 - 00		24000		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		29500				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		1620200				
8011 - 00 - 107 - 00 - 00 - 00		5685				
8342 - 00 - 117 - 01 - 02 - 00		412499				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2204 - 00 - 001 - 60 - 44 - 01 47 <====Deduction Classification====>	47	3024	28-AUG-25	47284	42019	
Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 01 43 <====Deduction Classification====>	43	1685	18-AUG-25	83460	75385	
Deduction Amount				NET DED:-	8075	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7920				
2204 - 00 - 001 - 60 - 44 - 01 39 <====Deduction Classification====>	39	1681	18-AUG-25	20760	18919	
Deduction Amount				NET DED:-	1841	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00		1836				

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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 - 01	38	1680	18-AUG-25	74016	67465	
<=====Deduction Classification=====>				NET DED:-	6551	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		6546				
2204 - 00 - 001 - 60 - 44 - 01	37	1679	18-AUG-25	28680	25951	
<=====Deduction Classification=====>				NET DED:-	2729	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2724				
2204 - 00 - 001 - 60 - 44 - 01	13	114	01-AUG-25	33216	30283	
<=====Deduction Classification=====>				NET DED:-	2933	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2928				
2204 - 00 - 001 - 60 - 44 - 01	12	113	01-AUG-25	14384	13090	
<=====Deduction Classification=====>				NET DED:-	1294	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1289				
2204 - 00 - 001 - 60 - 44 - 01	11	112	01-AUG-25	34615	34610	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 01	10	111	01-AUG-25	64148	64143	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 01	1	102	01-AUG-25	85478	85473	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 01	2	103	01-AUG-25	62252	62247	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 01	3	104	01-AUG-25	59882	59877	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 01	4	105	01-AUG-25	55932	55927	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01 5 <====Deduction Classification====>	106	01-AUG-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 7 <====Deduction Classification====>	108	01-AUG-25	Deduction Amount	34615	34610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 8 <====Deduction Classification====>	109	01-AUG-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 9 <====Deduction Classification====>	110	01-AUG-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 52 <====Deduction Classification====>	3029	28-AUG-25	Deduction Amount	40050	40030	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 51 <====Deduction Classification====>	3028	28-AUG-25	Deduction Amount	50500	50480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 65 <====Deduction Classification====>	3329	29-AUG-25	Deduction Amount	148413	148338	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 53 <====Deduction Classification====>	3030	28-AUG-25	Deduction Amount	744600	744135	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 56 <====Deduction Classification====>	3033	28-AUG-25	Deduction Amount	3000	2995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 64 <====Deduction Classification====>	3328	29-AUG-25	Deduction Amount	38934	38914	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 48 <====Deduction Classification====>	3025	28-AUG-25	Deduction Amount	52746	52541	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	

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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 50 <====Deduction Classification====>	50	3027	28-AUG-25	746500	746210	
			Deduction Amount	NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 42 <====Deduction Classification====>	42	1684	18-AUG-25	20956	20951	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 61 <====Deduction Classification====>	61	3323	29-AUG-25	21550	21545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 62 <====Deduction Classification====>	62	3324	29-AUG-25	62500	62495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 35 <====Deduction Classification====>	35	693	07-AUG-25	61056	61051	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 23 <====Deduction Classification====>	23	124	01-AUG-25	111760	111755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 41 <====Deduction Classification====>	41	1683	18-AUG-25	3137		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 09 59 <====Deduction Classification====>	59	3321	29-AUG-25	40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 58 <====Deduction Classification====>	58	3320	29-AUG-25	25027	25022	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 57 <====Deduction Classification====>	57	3319	29-AUG-25	25027	25022	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 14 <====Deduction Classification====>	14	115	01-AUG-25	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 15 <====Deduction Classification====>	15	116	01-AUG-25	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 11 16 <====Deduction Classification====>	117	01-AUG-25	3300	NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 21 <====Deduction Classification====>	122	01-AUG-25	8000	NET DED:-		7995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>	123	01-AUG-25	6000	NET DED:-		5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 40 <====Deduction Classification====>	1682	18-AUG-25	6000	NET DED:-		5995
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 18 <====Deduction Classification====>	119	01-AUG-25	5400	NET DED:-		5395
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>	120	01-AUG-25	22500	NET DED:-		22495
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 13 17 <====Deduction Classification====>	118	01-AUG-25	29714	NET DED:-		29709
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 44 <====Deduction Classification====>	2458	22-AUG-25	25272	NET DED:-		25267
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 36 <====Deduction Classification====>	1678	18-AUG-25	28524	NET DED:-		28519
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 45 <====Deduction Classification====>	2459	22-AUG-25	47969	NET DED:-		47964
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 46 <====Deduction Classification====>	2460	22-AUG-25	4500	NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 49 60 <====Deduction Classification====>	3322	29-AUG-25	48763	NET DED:-		48758
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		390001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 49 63 <====Deduction Classification====>	3325	29-AUG-25	Deduction Amount	15485	15480	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 27 <====Deduction Classification====>	390	05-AUG-25	Deduction Amount	5340		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 28 <====Deduction Classification====>	391	05-AUG-25	Deduction Amount	206640	206530	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 34 <====Deduction Classification====>	692	07-AUG-25	Deduction Amount	23746	23741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 54 <====Deduction Classification====>	3031	28-AUG-25	Deduction Amount	867645	667636	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	200009	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	390001	
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	35834					
2204 - 00 - 001 - 60 - 49 - 02 55 <====Deduction Classification====>	3032	28-AUG-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 11 26 <====Deduction Classification====>	389	05-AUG-25	Deduction Amount	19400	19395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 20 <====Deduction Classification====>	121	01-AUG-25	Deduction Amount	6203	6198	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 24 <====Deduction Classification====>	125	01-AUG-25	Deduction Amount	3227	0	
0801 - 01 - 800 - 01 - 00 - 00	3227			NET DED:-	3227	
				DDO CODE:-	390001	
2204 - 00 - 104 - 70 - 00 - 49 32 <====Deduction Classification====>	395	05-AUG-25	Deduction Amount	750000	749995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73 12 <=====Deduction Classification=====>	12	944	11-AUG-25	524000	518755	
Deduction Amount				NET DED:-	5245	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		5240				
4202 - 03 - 102 - 44 - 60 - 73 11 <=====Deduction Classification=====>	11	867	11-AUG-25	1248000	1235515	
Deduction Amount				NET DED:-	12485	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		12480				
4202 - 03 - 102 - 44 - 60 - 73 10 <=====Deduction Classification=====>	10	748	07-AUG-25	320000	316795	
Deduction Amount				NET DED:-	3205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		3200				
4202 - 03 - 102 - 44 - 60 - 73 9 <=====Deduction Classification=====>	9	558	06-AUG-25	1702031	1599904	
Deduction Amount				NET DED:-	102127	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		85102				
8658 - 00 - 112 - 00 - 00 - 00		17020				
4202 - 03 - 102 - 44 - 60 - 73 8 <=====Deduction Classification=====>	8	557	06-AUG-25	797969	473442	
Deduction Amount				NET DED:-	324527	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		2315				
8443 - 00 - 103 - 00 - 00 - 00		239898				
8658 - 00 - 112 - 00 - 00 - 00		47980				
0202 - 03 - 800 - 00 - 00 - 00		34329				
4202 - 03 - 102 - 44 - 60 - 73 3 <=====Deduction Classification=====>	3	384	05-AUG-25	2000000	1979995	
Deduction Amount				NET DED:-	20005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		20000				
4202 - 03 - 102 - 44 - 60 - 73 30 <=====Deduction Classification=====>	30	3801	30-AUG-25	589000	583105	
Deduction Amount				NET DED:-	5895	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		5890				

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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	29	3800	30-AUG-25	180000	178195	
<=====Deduction Classification=====>				NET DED:-	1805	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1800				
4202 - 03 - 102 - 44 - 60 - 73	25	3327	29-AUG-25	195000	193045	
<=====Deduction Classification=====>				NET DED:-	1955	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1950				
4202 - 03 - 102 - 44 - 60 - 73	24	3326	29-AUG-25	924000	914755	
<=====Deduction Classification=====>				NET DED:-	9245	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		9240				
4202 - 03 - 102 - 44 - 60 - 73	22	2594	22-AUG-25	1000000	939995	
<=====Deduction Classification=====>				NET DED:-	60005	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		50000				
8658 - 00 - 112 - 00 - 00 - 00		10000				
4202 - 03 - 102 - 44 - 60 - 73	2	258	02-AUG-25	668000	661315	
<=====Deduction Classification=====>				NET DED:-	6685	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		6680				
4202 - 03 - 102 - 44 - 60 - 73	1	257	02-AUG-25	554000	548455	
<=====Deduction Classification=====>				NET DED:-	5545	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		5540				
4202 - 03 - 102 - 44 - 60 - 73	19	1796	18-AUG-25	376000	372235	
<=====Deduction Classification=====>				NET DED:-	3765	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		3760				
4202 - 03 - 102 - 44 - 60 - 73	14	1244	13-AUG-25	596000	590035	
<=====Deduction Classification=====>				NET DED:-	5965	
Deduction Amount				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		5960				

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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 20 <=====Deduction Classification=====>	2044	19-AUG-25	Deduction Amount	735000	727645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	7355	
8658 - 00 - 112 - 00 - 00 - 00	7350			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 18 <=====Deduction Classification=====>	1492	14-AUG-25	Deduction Amount	415000	410845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4155	
8658 - 00 - 112 - 00 - 00 - 00	4150			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 23 <=====Deduction Classification=====>	2838	27-AUG-25	Deduction Amount	358000	354415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3585	
8658 - 00 - 112 - 00 - 00 - 00	3580			DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 60 - 73 7 <=====Deduction Classification=====>	400	05-AUG-25	Deduction Amount	705353	705348	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 60 - 73 6 <=====Deduction Classification=====>	399	05-AUG-25	Deduction Amount	4294647	4036964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	257683	
8443 - 00 - 103 - 00 - 00 - 00	214732			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	42946					
4202 - 03 - 102 - 48 - 65 - 73 5 <=====Deduction Classification=====>	398	05-AUG-25	Deduction Amount	3826773	3597161	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	229612	
8443 - 00 - 103 - 00 - 00 - 00	191339			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	38268					
4202 - 03 - 102 - 48 - 65 - 73 4 <=====Deduction Classification=====>	397	05-AUG-25	Deduction Amount	1173227	1102829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	70398	
8443 - 00 - 103 - 00 - 00 - 00	58661			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00	11732					

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01 1	37	02-AUG-25		8423	8127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	296	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	
8342 - 00 - 117 - 01 - 02 - 00	291					
2204 - 00 - 001 - 60 - 46 - 01 6	627	29-AUG-25		1239850	1039497	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200353	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	390404	
0030 - 02 - 102 - 00 - 00 - 00	65					
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	26363					
2204 - 00 - 001 - 60 - 46 - 02 5	626	29-AUG-25		9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 4	625	29-AUG-25		9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 2	38	02-AUG-25		13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 8	629	29-AUG-25		48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 02 7	628	29-AUG-25		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	
2204 - 00 - 001 - 60 - 46 - 06 3	624	29-AUG-25		8584	8579	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390404	

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 01 2	784	30-AUG-25		785577	637173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148404	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	19019					
2204 - 00 - 001 - 60 - 47 - 02 1	783	30-AUG-25		60000	59970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 3	785	30-AUG-25		10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01 13	1576	28-AUG-25		3287	2996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00	291			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 7	1257	25-AUG-25		2249219	1957870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	291349	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	1015					
8342 - 00 - 117 - 01 - 02 - 00	143169					
2204 - 00 - 001 - 60 - 48 - 01 12	1575	28-AUG-25		4671		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390303	

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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 3 <====Deduction Classification====>	734	14-AUG-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 6 <====Deduction Classification====>	1256	25-AUG-25	Deduction Amount	675000	674695	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 4 <====Deduction Classification====>	769	14-AUG-25	Deduction Amount	46476	46471	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 06 5 <====Deduction Classification====>	770	14-AUG-25	Deduction Amount	49800	49795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 1 <====Deduction Classification====>	574	12-AUG-25	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 2 <====Deduction Classification====>	575	12-AUG-25	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 11 <====Deduction Classification====>	1261	25-AUG-25	Deduction Amount	3200		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 10 <====Deduction Classification====>	1260	25-AUG-25	Deduction Amount	3200		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 9 <====Deduction Classification====>	1259	25-AUG-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 8 <====Deduction Classification====>	1258	25-AUG-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	390303	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 50 - 01 1	25	01-AUG-25		60531	54987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5544	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5309					
2204 - 00 - 001 - 60 - 50 - 01 5	332	19-AUG-25		1021399	862739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158660	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	49710					
2204 - 00 - 001 - 60 - 50 - 02 4	331	19-AUG-25		306500	306365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 2	96	05-AUG-25		4400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 3	97	05-AUG-25		4400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01 69	2663	25-AUG-25		949161	769705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	179456	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0216 - 01 - 106 - 02 - 00 - 00	150					

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		59300				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		16386				
8658 - 00 - 112 - 00 - 00 - 00		102000				
3452 - 01 - 101 - 60 - 40 - 13 32		1597	18-AUG-25	20495	20490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 14		325	05-AUG-25	38318	38313	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 48		1707	18-AUG-25	31937	28432	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				
3452 - 01 - 101 - 60 - 44 - 01 9		320	05-AUG-25	71967	71962	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 26		879	11-AUG-25	-8461416		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 12		323	05-AUG-25	52164	52159	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 11		322	05-AUG-25	52164	52159	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 45		1704	18-AUG-25	20605	18323	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2282	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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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		2142				
3452 - 01 - 101 - 60 - 44 - 01		46	1705	18-AUG-25	31937	28452
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3485		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
3452 - 01 - 101 - 60 - 44 - 01		47	1706	18-AUG-25	31937	28452
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3485		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
3452 - 01 - 101 - 60 - 44 - 01		49	1708	18-AUG-25	31937	28432
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3505		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				
3452 - 01 - 101 - 60 - 44 - 01		50	1709	18-AUG-25	31937	28432
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3505		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				
3452 - 01 - 101 - 60 - 44 - 01		51	1710	18-AUG-25	31937	28432
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3505		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				

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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	52	1711	18-AUG-25	31937	28432	
<=====Deduction Classification=====>				NET DED:-	3505	
Deduction Amount				DDO CODE:-	400001	
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		3320				
3452 - 01 - 101 - 60 - 44 - 01	53	1712	18-AUG-25	31937	28432	
<=====Deduction Classification=====>				NET DED:-	3505	
Deduction Amount				DDO CODE:-	400001	
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		3320				
3452 - 01 - 101 - 60 - 44 - 01	54	1713	18-AUG-25	33064	29402	
<=====Deduction Classification=====>				NET DED:-	3662	
Deduction Amount				DDO CODE:-	400001	
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		3427				
3452 - 01 - 101 - 60 - 44 - 01	61	2655	25-AUG-25	7395246	5959048	
<=====Deduction Classification=====>				NET DED:-	1436198	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		14325				
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		26000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		1115000				
8011 - 00 - 107 - 00 - 00 - 00		3545				
8342 - 00 - 117 - 01 - 02 - 00		270063				
8658 - 00 - 112 - 00 - 00 - 00		5000				
3452 - 01 - 101 - 60 - 44 - 01	62	2656	25-AUG-25	3777516	3440207	
<=====Deduction Classification=====>				NET DED:-	337309	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		15600				
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		250				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2210				
8342 - 00 - 117 - 01 - 02 - 00		318789				
3452 - 01 - 101 - 60 - 44 - 01		63	2657	25-AUG-25	1990283	1712814
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		277469
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		142549				
3452 - 01 - 101 - 60 - 44 - 01		64	2658	25-AUG-25	3715166	3008514
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		706652
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		476400				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		122262				
8658 - 00 - 112 - 00 - 00 - 00		80000				
3452 - 01 - 101 - 60 - 44 - 01		65	2659	25-AUG-25	1192274	1022352
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		169922
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		51747				

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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 66			2660	25-AUG-25	591773	448674	
<====Deduction Classification====>			Deduction Amount		NET DED:-	143099	
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			5000				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			26484				
3452 - 01 - 101 - 60 - 44 - 01 67			2661	25-AUG-25	906842	818318	
<====Deduction Classification====>			Deduction Amount		NET DED:-	88524	
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			500				
8009 - 01 - 101 - 00 - 00 - 00			25000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			60544				
3452 - 01 - 101 - 60 - 44 - 01 68			2662	25-AUG-25	233762	233197	
<====Deduction Classification====>			Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			15				
3452 - 01 - 101 - 60 - 44 - 01 3			314	05-AUG-25	36157	32962	
<====Deduction Classification====>			Deduction Amount		NET DED:-	3195	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			3190				
3452 - 01 - 101 - 60 - 44 - 01 8			319	05-AUG-25	71967	71962	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 10			321	05-AUG-25	30751	30746	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 27			880	11-AUG-25	-8693182		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 13 <====Deduction Classification====>	324	05-AUG-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 18 <====Deduction Classification====>	330	05-AUG-25	Deduction Amount	33000	32990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 58 <====Deduction Classification====>	2652	25-AUG-25	Deduction Amount	56452	56247	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 40 <====Deduction Classification====>	1605	18-AUG-25	Deduction Amount	16742	16737	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 36 <====Deduction Classification====>	1601	18-AUG-25	Deduction Amount	5223	5218	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 35 <====Deduction Classification====>	1600	18-AUG-25	Deduction Amount	39732	39727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 37 <====Deduction Classification====>	1602	18-AUG-25	Deduction Amount	14472	14467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 55 <====Deduction Classification====>	2083	21-AUG-25	Deduction Amount	59341	59336	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 16 <====Deduction Classification====>	328	05-AUG-25	Deduction Amount	26558	26553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 38 <====Deduction Classification====>	1603	18-AUG-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 39 <====Deduction Classification====>	1604	18-AUG-25	Deduction Amount	25000	24995	
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 - 07 25 <====Deduction Classification====>	879	11-AUG-25	Deduction Amount	8461416	NET DED:- DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 07 28 <====Deduction Classification====>	880	11-AUG-25	Deduction Amount	8693182	NET DED:- DDO CODE:-	
					400001	
3452 - 01 - 101 - 60 - 44 - 11 15 <====Deduction Classification====>	327	05-AUG-25	Deduction Amount	8061	8056	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 60 <====Deduction Classification====>	2654	25-AUG-25	Deduction Amount	30978	30973	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 59 <====Deduction Classification====>	2653	25-AUG-25	Deduction Amount	38218	38213	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 34 <====Deduction Classification====>	1599	18-AUG-25	Deduction Amount	24867	24862	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 21 <====Deduction Classification====>	875	11-AUG-25	Deduction Amount	800	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 24 <====Deduction Classification====>	878	11-AUG-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 23 <====Deduction Classification====>	877	11-AUG-25	Deduction Amount	800	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 22 <====Deduction Classification====>	876	11-AUG-25	Deduction Amount	800	NET DED:-	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 31 <====Deduction Classification====>	1596	18-AUG-25	Deduction Amount	11872	11867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 56 <====Deduction Classification====>	2650	25-AUG-25	Deduction Amount	523205	523200	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 13 57		2651	25-AUG-25		48000	47995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13 2		313	05-AUG-25		94500	93590
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	910
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00			900			
3452 - 01 - 101 - 60 - 44 - 13 17		329	05-AUG-25		9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13 19		873	11-AUG-25		18000	17995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 24 30		1595	18-AUG-25		22262	22257
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 24 20		874	11-AUG-25		4730	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 24 41		1606	18-AUG-25		382	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13 4		315	05-AUG-25		22818	22813
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13 42		1607	18-AUG-25		10766	10761
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 43		1608	18-AUG-25		26844	26839
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 70		2839	27-AUG-25		25000	24995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 44 - 29 1<====Deduction Classification====>		312	05-AUG-25	Deduction Amount	9900	9895
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 7<====Deduction Classification====>		318	05-AUG-25	Deduction Amount	8816	8811
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 6<====Deduction Classification====>		317	05-AUG-25	Deduction Amount	8048	8043
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 29<====Deduction Classification====>		1594	18-AUG-25	Deduction Amount	19188	19183
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 29 33<====Deduction Classification====>		1598	18-AUG-25	Deduction Amount	10340	10335
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 102 - 61 - 00 - 36 44<====Deduction Classification====>		1703	18-AUG-25	Deduction Amount	13750000	
					NET DED:-	
					DDO CODE:-	400001
3452 - 01 - 102 - 62 - 00 - 36 71<====Deduction Classification====>		2840	27-AUG-25	Deduction Amount	1850000	
					NET DED:-	
					DDO CODE:-	400001
3452 - 80 - 104 - 65 - 00 - 26 5<====Deduction Classification====>		316	05-AUG-25	Deduction Amount	50000	49995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 1<====Deduction Classification====>		500	27-AUG-25	Deduction Amount	294171	267478
0028 - 00 - 107 - 00 - 00 - 00			1100		NET DED:-	26693
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	400402
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			25383			

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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 - 01 3 <=====Deduction Classification=====>	502	27-AUG-25	Deduction Amount	498010	416320	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	81690	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	400402	
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 5 <=====Deduction Classification=====>	504	27-AUG-25	Deduction Amount	57000	56980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 2 <=====Deduction Classification=====>	501	27-AUG-25	Deduction Amount	38900	38880	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 4 <=====Deduction Classification=====>	503	27-AUG-25	Deduction Amount	32980	32825	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 6 <=====Deduction Classification=====>	505	27-AUG-25	Deduction Amount	3215		
				NET DED:-		
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 1 <=====Deduction Classification=====>	1822	19-AUG-25	Deduction Amount	474465	353408	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	121057	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00	114000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	5982					

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 200 - 60 - 44 - 01 3 <====Deduction Classification====>	1826	19-AUG-25		1646168	1512973	
			Deduction Amount	NET DED:-	133195	
0028 - 00 - 107 - 00 - 00 - 00			4700	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			31000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			94115			
2045 - 00 - 200 - 60 - 44 - 01 2 <====Deduction Classification====>	1825	19-AUG-25		130077	114842	
			Deduction Amount	NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2217 - 01 - 001 - 60 - 44 - 01 28 <====Deduction Classification====>	1658	18-AUG-25		61742	61537	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2217 - 01 - 001 - 60 - 44 - 01 35 <====Deduction Classification====>	1827	19-AUG-25		188916	162091	
			Deduction Amount	NET DED:-	26825	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2217 - 01 - 001 - 60 - 44 - 01 38 <====Deduction Classification====>	1830	19-AUG-25		61742	61537	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	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 - 01 33 <=====Deduction Classification=====>	1823	19-AUG-25	Deduction Amount	4644382	3831341	
0028 - 00 - 107 - 00 - 00 - 00	11850			NET DED:-	813041	
0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	584000					
8011 - 00 - 107 - 00 - 00 - 00	2145					
8342 - 00 - 117 - 01 - 02 - 00	203371					
2217 - 01 - 001 - 60 - 44 - 06 45 <=====Deduction Classification=====>	2923	27-AUG-25	Deduction Amount	9048	9043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 5 <=====Deduction Classification=====>	158	02-AUG-25	Deduction Amount	47684	47679	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 34 <=====Deduction Classification=====>	1824	19-AUG-25	Deduction Amount	3637490	2919650	
0028 - 00 - 107 - 00 - 00 - 00	6450			NET DED:-	717840	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	2450					
8009 - 01 - 101 - 00 - 00 - 00	567100					
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	126725					
2217 - 05 - 001 - 60 - 44 - 02 1 <=====Deduction Classification=====>	154	02-AUG-25	Deduction Amount	340675	339990	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 31 <=====Deduction Classification=====>	1820	19-AUG-25	Deduction Amount	132950	132325	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	25			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 - 01 42 <=====Deduction Classification=====>	2318	22-AUG-25		4830	4368	
				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00	462			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 41 <=====Deduction Classification=====>	2317	22-AUG-25		4830	4368	
				NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00	462			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 40 <=====Deduction Classification=====>	2316	22-AUG-25		2768		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 36 <=====Deduction Classification=====>	1828	19-AUG-25		112066	57801	
				NET DED:-	54265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	14000					
2217 - 80 - 001 - 00 - 44 - 01 37 <=====Deduction Classification=====>	1829	19-AUG-25		57080	56875	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 80 - 001 - 00 - 44 - 01 43 <=====Deduction Classification=====>	2921	27-AUG-25		301016	179228	
				NET DED:-	121788	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 01 - 00	24113					
8658 - 00 - 112 - 00 - 00 - 00	94150					
2217 - 80 - 001 - 00 - 44 - 01 39 <=====Deduction Classification=====>	2315	22-AUG-25		1288	1166	
				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	122			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 - 01 13 <====Deduction Classification====>	13	1045	12-AUG-25	82303	82098	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	15	1645	18-AUG-25	81949	81944	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 32 <====Deduction Classification====>	32	1821	19-AUG-25	5439903	4355926	
			Deduction Amount	NET DED:-	1083977	
0028 - 00 - 107 - 00 - 00 - 00		13100		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		835400				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		219897				
2217 - 80 - 001 - 00 - 44 - 06 12 <====Deduction Classification====>	12	842	11-AUG-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	11	651	07-AUG-25	31624	31619	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 10 <====Deduction Classification====>	10	650	07-AUG-25	9450	9445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 25 <====Deduction Classification====>	25	1655	18-AUG-25	11088	11083	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 24 <====Deduction Classification====>	24	1654	18-AUG-25	11088	11083	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 23 <====Deduction Classification====>	23	1653	18-AUG-25	56050	56045	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 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 22 <====Deduction Classification====>	22	1652	18-AUG-25	7874	7869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	6	159	02-AUG-25	307390	307385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	4	157	02-AUG-25	8319	8314	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	3	156	02-AUG-25	20650	20645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 8 <====Deduction Classification====>	8	618	07-AUG-25	3360	0	
			Deduction Amount	NET DED:-	3360	
0220 - 60 - 800 - 00 - 00 - 00		3360		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 29 <====Deduction Classification====>	29	1816	19-AUG-25	3150	0	
			Deduction Amount	NET DED:-	3150	
0220 - 60 - 800 - 00 - 00 - 00		3150		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 30 <====Deduction Classification====>	30	1817	19-AUG-25	63000	0	
			Deduction Amount	NET DED:-	63000	
0058 - 00 - 200 - 00 - 00 - 00		63000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 21 <====Deduction Classification====>	21	1651	18-AUG-25	7875	7870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	9	649	07-AUG-25	9450	9445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 44 <====Deduction Classification====>	44	2922	27-AUG-25	5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 19 <====Deduction Classification====>	19	1649	18-AUG-25	31488	31483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <====Deduction Classification====>	18	1648	18-AUG-25	36016	36011	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 29 2 <=====Deduction Classification=====>	155	02-AUG-25	Deduction Amount	45043	45038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 20 <=====Deduction Classification=====>	1650	18-AUG-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 17 <=====Deduction Classification=====>	1647	18-AUG-25	Deduction Amount	45544	45539	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 16 <=====Deduction Classification=====>	1646	18-AUG-25	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 7 <=====Deduction Classification=====>	160	02-AUG-25	Deduction Amount	29184	29179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 26 <=====Deduction Classification=====>	1656	18-AUG-25	Deduction Amount	9978	9973	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 27 <=====Deduction Classification=====>	1657	18-AUG-25	Deduction Amount	10030	10025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 14 <=====Deduction Classification=====>	1590	14-AUG-25	Deduction Amount	10087465		
				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 2 <=====Deduction Classification=====>	598	21-AUG-25	Deduction Amount	831169	735400	
0028 - 00 - 107 - 00 - 00 - 00	3175			NET DED:-	95769	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	410202	
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	44000					

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		48014				
2217 - 80 - 800 - 61 - 45 - 01 3		599	21-AUG-25	389406	306306	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	83100	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		53500				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		28500				
2217 - 80 - 800 - 61 - 45 - 06 1		137	05-AUG-25	21779	21774	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 40		999	28-AUG-25	79561	64834	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14727	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6992				
8658 - 00 - 112 - 00 - 00 - 00		7500				
3054 - 04 - 105 - 00 - 45 - 01 29		597	21-AUG-25	2312271	2043366	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	268905	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		245				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		171455				
3054 - 04 - 105 - 00 - 45 - 06 41		1000	28-AUG-25	2500		
<=====Deduction Classification=====>		Deduction Amount		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	
3054 - 04 - 105 - 00 - 45 - 06 <=====Deduction Classification=====>	42	1001	28-AUG-25	4257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 <=====Deduction Classification=====>	28	596	21-AUG-25	12770	12765	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 <=====Deduction Classification=====>	43	1002	28-AUG-25	7543	7538	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 <=====Deduction Classification=====>	6	384	07-AUG-25	146320	145910	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			10			
2217 - 80 - 001 - 00 - 48 - 01 <=====Deduction Classification=====>	7	385	07-AUG-25	146320	145910	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			10			
2217 - 80 - 001 - 00 - 48 - 01 <=====Deduction Classification=====>	8	386	07-AUG-25	73160	72955	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			5			
2217 - 80 - 001 - 00 - 48 - 01 <=====Deduction Classification=====>	9	387	07-AUG-25	17071	17066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 <=====Deduction Classification=====>	22	1502	27-AUG-25	26980	24066	
			Deduction Amount	NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2754		
2217 - 80 - 001 - 00 - 48 - 01 21				1501	27-AUG-25	26980
<=====Deduction Classification=====>				Deduction Amount		24066
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2914
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2754		
2217 - 80 - 001 - 00 - 48 - 01 20				1500	27-AUG-25	26980
<=====Deduction Classification=====>				Deduction Amount		24066
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2914
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2754		
2217 - 80 - 001 - 00 - 48 - 01 19				1499	27-AUG-25	26980
<=====Deduction Classification=====>				Deduction Amount		24066
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2914
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2754		
2217 - 80 - 001 - 00 - 48 - 01 18				1498	27-AUG-25	26980
<=====Deduction Classification=====>				Deduction Amount		24066
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	2914
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2754		
2217 - 80 - 001 - 00 - 48 - 01 14				1494	27-AUG-25	2470850
<=====Deduction Classification=====>				Deduction Amount		1877465
0028 - 00 - 107 - 00 - 00 - 00				4600	NET DED:-	593385
0030 - 02 - 102 - 00 - 00 - 00				115	DDO CODE:-	410303
0070 - 60 - 800 - 03 - 00 - 00				5000		
0216 - 01 - 106 - 02 - 00 - 00				800		

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		567000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2217 - 80 - 001 - 00 - 48 - 01		10	388	07-AUG-25	70800	70595
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 48 - 01		11	1491	27-AUG-25	32980	30066
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2914		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2217 - 80 - 001 - 00 - 48 - 01		17	1497	27-AUG-25	964	861
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 103		
8011 - 00 - 105 - 00 - 00 - 00		5		DDO CODE:- 410303		
8342 - 00 - 117 - 01 - 02 - 00		98				
2217 - 80 - 001 - 00 - 48 - 01		13	1493	27-AUG-25	3347193	3057941
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 289252		
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		272097				
8658 - 00 - 112 - 00 - 00 - 00		10				
2217 - 80 - 001 - 00 - 48 - 06		5	383	07-AUG-25	15256	15251
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410303		
2217 - 80 - 001 - 00 - 48 - 06		2	124	05-AUG-25	13727	13722
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410303		

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 06		16	1496	27-AUG-25	15241	15236
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 06		3	152	05-AUG-25	15612	15607
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13		1	123	05-AUG-25	8300	8295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13		15	1495	27-AUG-25	3600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01		12	1492	27-AUG-25	1808310	1646278
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162032
0028 - 00 - 107 - 00 - 00 - 00		7750			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		153102				
2217 - 80 - 800 - 61 - 48 - 24		4	382	07-AUG-25	6500	6495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 05 - 800 - 82 - 22 - 85		1	39	29-AUG-25	318369	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	411602
2217 - 05 - 800 - 82 - 22 - 85		3	40	29-AUG-25	310000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	411602

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 82 - 22 - 84 4	40	29-AUG-25		2790000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 2	39	29-AUG-25		2865320		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	411602	
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01 56	2896	27-AUG-25		309461	303051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6410	
				DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			6000			
2062 - 00 - 105 - 60 - 00 - 01 54	2894	27-AUG-25		483750	335225	
<=====Deduction Classification=====> Deduction Amount				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 62	3245	29-AUG-25		58443	58438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 59	2899	27-AUG-25		6218260	4947248	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1271012	
0028 - 00 - 107 - 00 - 00 - 00			12600	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			8000			

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			19416			
8009 - 01 - 101 - 00 - 00 - 00			1121700			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			99791			
8658 - 00 - 112 - 00 - 00 - 00			7500			
2062 - 00 - 105 - 60 - 00 - 01		55	2895	27-AUG-25	774906	645531
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	129375
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			74000			
8011 - 00 - 107 - 00 - 00 - 00			265			
8342 - 00 - 117 - 01 - 02 - 00			52005			
2062 - 00 - 105 - 60 - 00 - 01		42	2102	21-AUG-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01		47	2107	21-AUG-25	15783	14390
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1393
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
8342 - 00 - 117 - 01 - 02 - 00			1388			
2062 - 00 - 105 - 60 - 00 - 02		57	2897	27-AUG-25	687600	653165
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	34435
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2062 - 00 - 105 - 60 - 00 - 02		58	2898	27-AUG-25	60000	59975
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		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 - 06	10	433	06-AUG-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	41	2101	21-AUG-25	12979	12974	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	49	2109	21-AUG-25	48442	48437	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	48	2108	21-AUG-25	10418	10413	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	38	2098	21-AUG-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	37	2059	19-AUG-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	27	1043	12-AUG-25	34945	34940	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07	28	1044	12-AUG-25	2862		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07	21	793	11-AUG-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	16	788	11-AUG-25	1900		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	23	795	11-AUG-25	11938	11933	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	14	786	11-AUG-25	5400	5395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 46		2106	21-AUG-25		27008	27003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 44		2104	21-AUG-25		52011	52006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 45		2105	21-AUG-25		50013	50008
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 22		794	11-AUG-25		25914	25909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 15		787	11-AUG-25		5660	5655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 25		797	11-AUG-25		270	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 24		796	11-AUG-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 26		798	11-AUG-25		1740	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1740
0801 - 01 - 800 - 01 - 00 - 00		1740			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 61		2901	27-AUG-25		6000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 60		2900	27-AUG-25		6000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 53		2546	22-AUG-25		500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00		500			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 43		2103	21-AUG-25		4720	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 17<=====Deduction Classification=====>		789	11-AUG-25	Deduction Amount	9661	9656
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 39<=====Deduction Classification=====>		2099	21-AUG-25	Deduction Amount	16020	16010
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 20<=====Deduction Classification=====>		792	11-AUG-25	Deduction Amount	70140	70080
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29 18<=====Deduction Classification=====>		790	11-AUG-25	Deduction Amount	1500	
					NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29 19<=====Deduction Classification=====>		791	11-AUG-25	Deduction Amount	3800	
					NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29 40<=====Deduction Classification=====>		2100	21-AUG-25	Deduction Amount	300	
					NET DED:-	
					DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01 48<=====Deduction Classification=====>		3044	28-AUG-25	Deduction Amount	2562945	2079864
0028 - 00 - 107 - 00 - 00 - 00			5300		NET DED:-	483081
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	430002
0070 - 60 - 800 - 03 - 00 - 00			10500			
8009 - 01 - 101 - 00 - 00 - 00			394000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			72156			
2015 - 00 - 101 - 60 - 00 - 02 57<=====Deduction Classification=====>		3807	30-AUG-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 - 02 <====Deduction Classification====>	49	3045	28-AUG-25	80500	80285	
			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 - 02 <====Deduction Classification====>	58	3808	30-AUG-25	19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11 <====Deduction Classification====>	38	1661	18-AUG-25	30364	30359	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	50	3046	28-AUG-25	3631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	6	340	05-AUG-25	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	7	341	05-AUG-25	8582	8577	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	8	342	05-AUG-25	2734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	54	3804	30-AUG-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	55	3805	30-AUG-25	8020	8015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	5	339	05-AUG-25	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 <====Deduction Classification====>	9	343	05-AUG-25	3422	0	
			Deduction Amount	NET DED:-	3422	
0801 - 01 - 800 - 01 - 00 - 00		3422		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	51	3047	28-AUG-25	3153	0	
<=====Deduction Classification=====>				NET DED:-	3153	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14	35	1100	12-AUG-25	221600	221595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	52	3802	30-AUG-25	90560	90510	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 24	36	1659	18-AUG-25	2759		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29	53	3803	30-AUG-25	3710		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 29	56	3806	30-AUG-25	34600	34595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11	37	1660	18-AUG-25	20114	20109	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	47	3520	29-AUG-25	3406827	2835682	
<=====Deduction Classification=====>				NET DED:-	571145	
				DDO CODE:-	430001	
						6400
						165
						11000
						1100
						426000
						1770
						124710
2515 - 00 - 101 - 00 - 44 - 01	45	3178	28-AUG-25	50560	50555	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 44 <=====Deduction Classification=====>	44	3177	28-AUG-25	1730	1577	
Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 43 <=====Deduction Classification=====>	43	3176	28-AUG-25	3114	2839	
Deduction Amount				NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00		275		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 42 <=====Deduction Classification=====>	42	3175	28-AUG-25	2076	1893	
Deduction Amount				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00		183		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 40 <=====Deduction Classification=====>	40	3173	28-AUG-25	5017	5012	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 39 <=====Deduction Classification=====>	39	3172	28-AUG-25	2076	1893	
Deduction Amount				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00		183		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 38 <=====Deduction Classification=====>	38	3171	28-AUG-25	5636	5107	
Deduction Amount				NET DED:-	529	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00		524				
2515 - 00 - 101 - 00 - 44 - 01 37 <=====Deduction Classification=====>	37	3170	28-AUG-25	5473	4954	
Deduction Amount				NET DED:-	519	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00		514				
2515 - 00 - 101 - 00 - 44 - 01 36 <=====Deduction Classification=====>	36	3169	28-AUG-25	3214		
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 35 <=====Deduction Classification=====>	35	3168	28-AUG-25	167		
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 34 <=====Deduction Classification=====>	34	3167	28-AUG-25	1132	1042	
Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 33 <=====Deduction Classification=====>	33	3166	28-AUG-25	32844	32839	
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 - 01 46 <====Deduction Classification====>	46	3519	29-AUG-25	1729500	1571758	
			Deduction Amount	NET DED:-	157742	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	430001	
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		149027				
2515 - 00 - 101 - 00 - 44 - 01 41 <====Deduction Classification====>	41	3174	28-AUG-25	3287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 1 <====Deduction Classification====>	1	1196	13-AUG-25	5677	5672	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 4 <====Deduction Classification====>	4	2193	21-AUG-25	17871	17866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 6 <====Deduction Classification====>	6	2195	21-AUG-25	3868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	7	2196	21-AUG-25	8791	8786	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 8 <====Deduction Classification====>	8	2197	21-AUG-25	12146	12141	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 9 <====Deduction Classification====>	9	2198	21-AUG-25	7441	7436	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10 <====Deduction Classification====>	10	2199	21-AUG-25	13585	13580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 11 <====Deduction Classification====>	11	2200	21-AUG-25	9110	9105	
			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 - 13 12 <====Deduction Classification====>	2201	21-AUG-25	Deduction Amount	19205	19200	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 16 <====Deduction Classification====>	2205	21-AUG-25	Deduction Amount	720		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 27 <====Deduction Classification====>	3160	28-AUG-25	Deduction Amount	87623	87618	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 29 <====Deduction Classification====>	3162	28-AUG-25	Deduction Amount	43389	43384	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 30 <====Deduction Classification====>	3163	28-AUG-25	Deduction Amount	31093	31088	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 31 <====Deduction Classification====>	3164	28-AUG-25	Deduction Amount	86140	86135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 32 <====Deduction Classification====>	3165	28-AUG-25	Deduction Amount	83915	83910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 26 <====Deduction Classification====>	3159	28-AUG-25	Deduction Amount	63130	63125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 5 <====Deduction Classification====>	2194	21-AUG-25	Deduction Amount	14504	14499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 3 <====Deduction Classification====>	2192	21-AUG-25	Deduction Amount	35150	35145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 19 <====Deduction Classification====>	2208	21-AUG-25	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 13 <====Deduction Classification====>	2202	21-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 29 15 <====Deduction Classification====>	15	2204	21-AUG-25	8470	8465	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 17 <====Deduction Classification====>	17	2206	21-AUG-25	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 18 <====Deduction Classification====>	18	2207	21-AUG-25	5310	5305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 20 <====Deduction Classification====>	20	2209	21-AUG-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 21 <====Deduction Classification====>	21	2210	21-AUG-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 22 <====Deduction Classification====>	22	2211	21-AUG-25	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 23 <====Deduction Classification====>	23	2212	21-AUG-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 28 <====Deduction Classification====>	28	3161	28-AUG-25	4790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 48 <====Deduction Classification====>	48	3916	30-AUG-25	25272	25267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 14 <====Deduction Classification====>	14	2203	21-AUG-25	11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 2 <====Deduction Classification====>	2	1689	18-AUG-25	104520	0	
			Deduction Amount	NET DED:-	104520	
0801 - 01 - 800 - 01 - 00 - 00		104520		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 25 <====Deduction Classification====>	25	3158	28-AUG-25	18500	18495	
			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 - 49 24		3157	28-AUG-25		16000	15995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			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 1		199	21-AUG-25		1390505	1263650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	126855
0028 - 00 - 107 - 00 - 00 - 00		5650			DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		120215				
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 6		482	27-AUG-25		243193	192678
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50515
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3810				
2515 - 00 - 101 - 00 - 47 - 07 4		296	18-AUG-25		67298	67293
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430104

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 01 15 <====Deduction Classification====>	15	491	27-AUG-25	282805	256845	
			Deduction Amount	NET DED:-	25960	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9165				
2515 - 00 - 101 - 00 - 72 - 02 3 <====Deduction Classification====>	3	47	01-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 5 <====Deduction Classification====>	5	456	27-AUG-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 1 <====Deduction Classification====>	1	45	01-AUG-25	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 2 <====Deduction Classification====>	2	46	01-AUG-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 14 <====Deduction Classification====>	14	490	27-AUG-25	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 10 <====Deduction Classification====>	10	486	27-AUG-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 9 <====Deduction Classification====>	9	485	27-AUG-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 7 <====Deduction Classification====>	7	483	27-AUG-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 8 <====Deduction Classification====>	8	484	27-AUG-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	

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43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 29			11	487	27-AUG-25	8600	8595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 29			13	489	27-AUG-25	8600	8595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 29			12	488	27-AUG-25	9650	9645
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430107
43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 48 - 01			7	1075	21-AUG-25	1387503	1209014
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	178489
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			103000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			70214				
2515 - 00 - 101 - 00 - 48 - 06			4	156	05-AUG-25	2417	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01			11	1695	29-AUG-25	1071915	963998
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107917
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			56000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			45702				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 70 - 02 1 <====Deduction Classification====>	89	02-AUG-25	Deduction Amount	49290	49265	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 12 <====Deduction Classification====>	1696	29-AUG-25	Deduction Amount	105000	104955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 6 <====Deduction Classification====>	557	12-AUG-25	Deduction Amount	35026	35021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11 9 <====Deduction Classification====>	1693	29-AUG-25	Deduction Amount	7425	7420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 24 2 <====Deduction Classification====>	127	05-AUG-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 29 3 <====Deduction Classification====>	128	05-AUG-25	Deduction Amount	8543	8538	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 29 10 <====Deduction Classification====>	1694	29-AUG-25	Deduction Amount	7918	7913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 29 5 <====Deduction Classification====>	556	12-AUG-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01 18 <====Deduction Classification====>	552	27-AUG-25	Deduction Amount	56511	56506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 17 <====Deduction Classification====>	551	27-AUG-25	Deduction Amount	61824	61819	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 5 <====Deduction Classification====>	5	234	19-AUG-25	1911048	1598289	
Deduction Amount				NET DED:-	312759	
				DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		5800				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 114 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 105 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		113989				
2515 - 00 - 101 - 00 - 69 - 01 4 <====Deduction Classification====>	4	233	19-AUG-25	1037964	780985	
Deduction Amount				NET DED:-	256979	
				DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		2650				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		36659				
2515 - 00 - 101 - 00 - 69 - 01 3 <====Deduction Classification====>	3	232	19-AUG-25	54901	54896	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 69 - 01 15 <====Deduction Classification====>	15	487	25-AUG-25	2768		
Deduction Amount				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 16 <====Deduction Classification====>	16	550	27-AUG-25	54901	54896	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 69 - 01 6 <====Deduction Classification====>	6	235	19-AUG-25	686182	622939	
Deduction Amount				NET DED:-	63243	
				DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		60253				

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01	14	486	25-AUG-25	7266	7261	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	1	120	05-AUG-25	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	7	236	19-AUG-25	85500	85465	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	8	237	19-AUG-25	244500	244380	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	19	553	27-AUG-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	10	239	19-AUG-25	154500	154430	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06	2	231	19-AUG-25	10655	10650	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 29	9	238	19-AUG-25	9880	9875	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01	2	489	22-AUG-25	2398098	2120096	
<=====Deduction Classification=====>				NET DED:-	278002	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		95000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		172377				
2515 - 00 - 101 - 00 - 71 - 02 3	490	22-AUG-25	19500	19490		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 1	324	19-AUG-25	7370			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 37	37	25-AUG-25	823757	749407		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	74350	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		71035				
2012 - 03 - 090 - 00 - 00 - 01 39	39	25-AUG-25	1125124	923199		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	201925	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		199000				
8011 - 00 - 107 - 00 - 00 - 00		465				
2012 - 03 - 090 - 00 - 00 - 02 47	47	27-AUG-25	225995	225890		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 44	44	27-AUG-25	125500	125320		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		30				

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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	43	43	27-AUG-25	180859	180779	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	48	48	27-AUG-25	134274	133864	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			10			
2012 - 03 - 090 - 00 - 00 - 02	49	49	27-AUG-25	10385	10380	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	50	50	27-AUG-25	2680		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	1	1	02-AUG-25	7483	7478	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	13	13	06-AUG-25	2196	2012	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00			184	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	11	11	06-AUG-25	2565		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	15	15	06-AUG-25	1932		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	16	16	06-AUG-25	966	874	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	17	17	06-AUG-25	1610	1457	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00			153	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	18	18	06-AUG-25	2249		
<=====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 - 07	19	19	06-AUG-25	1830	1677	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	20	20	06-AUG-25	2562		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	21	21	06-AUG-25	2745		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	22	22	06-AUG-25	3633		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	23	23	06-AUG-25	3460		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	55	55	30-AUG-25	43974	43964	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	14	14	06-AUG-25	2013	1845	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	12	12	06-AUG-25	2223	2024	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	41	41	25-AUG-25	283015	283010	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	9	9	06-AUG-25	27435	27430	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	8	8	06-AUG-25	2829		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	40	40	25-AUG-25	24499	24494	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 26	26	06-AUG-25		79427	79422	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 24	24	06-AUG-25		9340	9335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 28	28	13-AUG-25		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 46	46	27-AUG-25		350000	302295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00		47700				
2012 - 03 - 102 - 00 - 00 - 49 34	34	25-AUG-25		1161709	1161704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 35	35	25-AUG-25		474360	474355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 45	45	27-AUG-25		188995	170790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2012 - 03 - 103 - 00 - 00 - 01 36	36	25-AUG-25		577518	525239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52279	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		50019				
2012 - 03 - 103 - 00 - 00 - 01 4	4	02-AUG-25		17293	17288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 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 - 01 38<=====Deduction Classification=====>			38	38	25-AUG-25	1811991	1293759
						NET DED:-	518232
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				110			
8009 - 01 - 101 - 00 - 00 - 00				503000			
8011 - 00 - 107 - 00 - 00 - 00				690			
8658 - 00 - 112 - 00 - 00 - 00				10032			
2012 - 03 - 103 - 00 - 00 - 01 5<=====Deduction Classification=====>			5	5	02-AUG-25	94897	87254
						NET DED:-	7643
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				7378			
2012 - 03 - 103 - 00 - 00 - 06 2<=====Deduction Classification=====>			2	2	02-AUG-25	5023	5018
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 06 3<=====Deduction Classification=====>			3	3	02-AUG-25	16506	16501
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 32<=====Deduction Classification=====>			32	32	13-AUG-25	5796	5791
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 10<=====Deduction Classification=====>			10	10	06-AUG-25	11000	10995
						NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 51<=====Deduction Classification=====>			51	51	27-AUG-25	33793	
						NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07 33<=====Deduction Classification=====>			33	33	13-AUG-25	3864	
						NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 7<=====Deduction Classification=====>			7	7	06-AUG-25	12955	12950
						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	54	54	30-AUG-25	155300	155295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	53	53	30-AUG-25	755200	755195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	42	42	25-AUG-25	40446	40441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	31	31	13-AUG-25	115493	115488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	30	30	13-AUG-25	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	29	29	13-AUG-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	25	25	06-AUG-25	23175	23170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	27	27	13-AUG-25	65100	65095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	52	52	27-AUG-25	124156	124151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	6	6	02-AUG-25	18679	18674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01 17	3869	30-AUG-25		30463	26959	
<====Deduction Classification=====> Deduction Amount				NET DED:-	3504	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2899					
2051 - 00 - 102 - 60 - 00 - 01 10	3336	29-AUG-25		382700	380495	
<====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 01 25	3877	30-AUG-25		1160	1064	
<====Deduction Classification=====> Deduction Amount				NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00	96			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 23	3875	30-AUG-25		60164	54876	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5288	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	4958					
2051 - 00 - 102 - 60 - 00 - 01 19	3871	30-AUG-25		6055	6050	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 14	3340	29-AUG-25		192987	190077	
<====Deduction Classification=====> Deduction Amount				NET DED:-	2910	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2500					
2051 - 00 - 102 - 60 - 00 - 01 16	3342	29-AUG-25		3207766	2683843	
<====Deduction Classification=====> Deduction Amount				NET DED:-	523923	
0028 - 00 - 107 - 00 - 00 - 00	8300			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	326500					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1765				
8342 - 00 - 117 - 01 - 02 - 00		151332				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2051 - 00 - 102 - 60 - 00 - 01		18	3870	30-AUG-25	3460	
<=====Deduction Classification=====>		Deduction Amount				
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01		12	3338	29-AUG-25	176874	174669
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 02		13	3339	29-AUG-25	87500	87140
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2051 - 00 - 102 - 60 - 00 - 02		15	3341	29-AUG-25	79825	79785
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40				
2051 - 00 - 102 - 60 - 00 - 02		11	3337	29-AUG-25	28500	28485
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				
2051 - 00 - 102 - 60 - 00 - 06		2	57	01-AUG-25	3149	
<=====Deduction Classification=====>		Deduction Amount				
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06		1	56	01-AUG-25	5485	5480
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 06		6	431	06-AUG-25	19194	19189
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 11		22	3874	30-AUG-25	3450	
<=====Deduction Classification=====>		Deduction Amount				
					NET DED:-	
					DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 11 21 <=====Deduction Classification=====>	3873	30-AUG-25	Deduction Amount	4950	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 20 <=====Deduction Classification=====>	3872	30-AUG-25	Deduction Amount	40577	40572	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 9 <=====Deduction Classification=====>	657	07-AUG-25	Deduction Amount	4000	0	
				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 24 <=====Deduction Classification=====>	3876	30-AUG-25	Deduction Amount	11400	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 3 <=====Deduction Classification=====>	428	06-AUG-25	Deduction Amount	8378	8373	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 4 <=====Deduction Classification=====>	429	06-AUG-25	Deduction Amount	7670	7665	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 5 <=====Deduction Classification=====>	430	06-AUG-25	Deduction Amount	19999	NET DED:-	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 8 <=====Deduction Classification=====>	656	07-AUG-25	Deduction Amount	2400	0	
				NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00	2400			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 7 <=====Deduction Classification=====>	655	07-AUG-25	Deduction Amount	4000	0	
				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00	4000			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 26 <=====Deduction Classification=====>	3903	30-AUG-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			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 1	99	01-AUG-25		1030000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 73 3	101	01-AUG-25		1552000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 77 2	100	01-AUG-25		3135000		
<====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 59	1809	19-AUG-25		5507	5009	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470001	
8342 - 00 - 117 - 01 - 02 - 00	493					
2070 - 00 - 001 - 64 - 44 - 01 60	1810	19-AUG-25		1288	1166	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	122			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 111	3587	29-AUG-25		2597655	2160957	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	436698	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	12000					
8009 - 01 - 101 - 00 - 00 - 00	309000					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	108893					
2070 - 00 - 001 - 64 - 44 - 02 107	3579	29-AUG-25		30000	29985	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			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 - 02	108	3580	29-AUG-25	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	109	3581	29-AUG-25	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	103	3575	29-AUG-25	67450	67420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	104	3576	29-AUG-25	364000	363705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			170			
2070 - 00 - 001 - 64 - 44 - 02	105	3577	29-AUG-25	38285	38265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	106	3578	29-AUG-25	87786	87741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	58	1808	19-AUG-25	15294	15289	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11	57	1807	19-AUG-25	22656	22651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	100	3572	29-AUG-25	5717	5712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	99	3571	29-AUG-25	86892	86887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	62	1812	19-AUG-25	6673	6668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13		55	1805	19-AUG-25	2194	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13		1	1	01-AUG-25	18210	18205
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13		112	3588	29-AUG-25	1930	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13		101	3573	29-AUG-25	131871	131866
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 24		56	1806	19-AUG-25	5420	5415
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 24		110	3586	29-AUG-25	44170	44140
<====Deduction Classification====>		Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	470001
2070 - 00 - 003 - 45 - 00 - 36		61	1811	19-AUG-25	5861000	
<====Deduction Classification====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	470001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80		102	3574	29-AUG-25	135445	135440
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 003 - 52 - 00 - 80		63	1813	19-AUG-25	105000	104995
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01 7	728	29-AUG-25		2484418	1962313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	522105	
0028 - 00 - 107 - 00 - 00 - 00	7450			DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	374000					
8011 - 00 - 107 - 00 - 00 - 00	970					
8342 - 00 - 117 - 01 - 02 - 00	138495					
2230 - 03 - 101 - 60 - 00 - 02 11	732	29-AUG-25		73500	73470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 2	723	29-AUG-25		19508	19498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 1	722	29-AUG-25		9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 13	734	29-AUG-25		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 12	733	29-AUG-25		163500	163415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 8	729	29-AUG-25		1115975	912423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	203552	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	69677					
8658 - 00 - 112 - 00 - 00 - 00	14000					

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 02 3 <====Deduction Classification====>	724	29-AUG-25	Deduction Amount	20615	20605	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 16 <====Deduction Classification====>	737	29-AUG-25	Deduction Amount	40450	40430	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 14 <====Deduction Classification====>	735	29-AUG-25	Deduction Amount	100500	100465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 15 <====Deduction Classification====>	736	29-AUG-25	Deduction Amount	137420	137350	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01 9 <====Deduction Classification====>	730	29-AUG-25	Deduction Amount	1089081	969152	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	119929	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	83874					
8658 - 00 - 123 - 00 - 00 - 00	15					
2230 - 03 - 101 - 62 - 00 - 02 5 <====Deduction Classification====>	726	29-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 6 <====Deduction Classification====>	727	29-AUG-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 17 <====Deduction Classification====>	738	29-AUG-25	Deduction Amount	154500	154445	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 18 <====Deduction Classification====>	739	29-AUG-25	Deduction Amount	58500	58475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 02 4 <=====Deduction Classification=====>	725	29-AUG-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 10 <=====Deduction Classification=====>	731	29-AUG-25	Deduction Amount	658992	597731	
0028 - 00 - 107 - 00 - 00 - 00	2150			NET DED:-	61261	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	57711					
2230 - 03 - 101 - 63 - 00 - 02 21 <=====Deduction Classification=====>	742	29-AUG-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 19 <=====Deduction Classification=====>	740	29-AUG-25	Deduction Amount	175500	175445	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 20 <=====Deduction Classification=====>	741	29-AUG-25	Deduction Amount	97500	97450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	471303	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 60 - 01 18 <=====Deduction Classification=====>	70	01-AUG-25	Deduction Amount	-7209808		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 43 <=====Deduction Classification=====>	2680	25-AUG-25	Deduction Amount	2219993	2013463	
0028 - 00 - 107 - 00 - 00 - 00	5500			NET DED:-	206530	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	27000					

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		166925				
2235 - 02 - 001 - 40 - 60 - 01		44	2681	25-AUG-25	1667108	1518427
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		148681
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		110636				
2235 - 02 - 001 - 40 - 60 - 01		61	2946	27-AUG-25	161371	91106
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 001 - 40 - 60 - 02		42	2679	25-AUG-25	200000	199520
<=====Deduction Classification=====>		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		41	2678	25-AUG-25	499933	499793
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 02		40	2677	25-AUG-25	151000	150930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 13		16	68	01-AUG-25	2000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2000
0215 - 01 - 103 - 00 - 00 - 00		2000		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 13		15	67	01-AUG-25	2265	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2265
0215 - 02 - 103 - 00 - 00 - 00		2265		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 - 13 38 <====Deduction Classification====>	2675	25-AUG-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 39 <====Deduction Classification====>	2676	25-AUG-25	Deduction Amount	158336	158331	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 24 30 <====Deduction Classification====>	2547	22-AUG-25	Deduction Amount	53400	53380	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 29 32 <====Deduction Classification====>	2549	22-AUG-25	Deduction Amount	8330	8325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 46 <====Deduction Classification====>	2929	27-AUG-25	Deduction Amount	123003	97738	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 001 - 40 - 61 - 01 58 <====Deduction Classification====>	2941	27-AUG-25	Deduction Amount	28000	27990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 26 <====Deduction Classification====>	665	07-AUG-25	Deduction Amount	26988	26983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 60 <====Deduction Classification====>	2943	27-AUG-25	Deduction Amount	4085903	3185540	
0028 - 00 - 107 - 00 - 00 - 00	9500			NET DED:-	900363	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	721000					
8011 - 00 - 107 - 00 - 00 - 00	2235					
8342 - 00 - 117 - 01 - 02 - 00	151063					

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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 - 01 27 <====Deduction Classification====>	666	07-AUG-25	1674	NET DED:-	480008	
				DDO CODE:-		
2235 - 02 - 001 - 40 - 61 - 02 48 <====Deduction Classification====>	2931	27-AUG-25	16200	NET DED:-	16195	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 45 <====Deduction Classification====>	2928	27-AUG-25	716500	NET DED:-	716280	
				DDO CODE:-	220	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 49 <====Deduction Classification====>	2932	27-AUG-25	719000	NET DED:-	718635	
				DDO CODE:-	365	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	215					
2235 - 02 - 001 - 40 - 61 - 02 12 <====Deduction Classification====>	64	01-AUG-25	9000	NET DED:-	8995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 13 <====Deduction Classification====>	65	01-AUG-25	9000	NET DED:-	8995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 14 <====Deduction Classification====>	66	01-AUG-25	36000	NET DED:-	35990	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 11 <====Deduction Classification====>	63	01-AUG-25	9755	NET DED:-	9750	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 10 <====Deduction Classification====>	62	01-AUG-25	83080	NET DED:-	83040	
				DDO CODE:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 8 <====Deduction Classification====>	61	01-AUG-25	19508	NET DED:-	19498	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 5 <====Deduction Classification====>	60	01-AUG-25	136556	NET DED:-	136486	
				DDO CODE:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			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 - 02 4 <====Deduction Classification====>	59	01-AUG-25		101680	101630	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 57 <====Deduction Classification====>	2940	27-AUG-25		45216	45011	
			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 54 <====Deduction Classification====>	2937	27-AUG-25		444569	444419	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 53 <====Deduction Classification====>	2936	27-AUG-25		759000	758620	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 52 <====Deduction Classification====>	2935	27-AUG-25		2741400	2740635	
			Deduction Amount	NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00			765	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 51 <====Deduction Classification====>	2934	27-AUG-25		107500	107345	
			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 50 <====Deduction Classification====>	2933	27-AUG-25		79500	79465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 47 <====Deduction Classification====>	2930	27-AUG-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 35 <====Deduction Classification====>	2552	22-AUG-25		67497	67492	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 19 <====Deduction Classification====>	70	01-AUG-25		7209808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24 31 <====Deduction Classification====>	2548	22-AUG-25		56970	56920	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	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 - 24 33 <====Deduction Classification====>	2550	22-AUG-25	Deduction Amount	56970	56920	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49 36 <====Deduction Classification====>	2553	22-AUG-25	Deduction Amount	1664	0	
0801 - 01 - 800 - 01 - 00 - 00	1664			NET DED:-	1664	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49 17 <====Deduction Classification====>	69	01-AUG-25	Deduction Amount	2132	0	
0801 - 01 - 800 - 01 - 00 - 00	2132			NET DED:-	2132	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49 24 <====Deduction Classification====>	426	06-AUG-25	Deduction Amount	4992000		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02 62 <====Deduction Classification====>	3348	29-AUG-25	Deduction Amount	213922	213152	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 67 - 01 59 <====Deduction Classification====>	2942	27-AUG-25	Deduction Amount	137324	86952	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	50372	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480008	
8009 - 01 - 101 - 00 - 00 - 00	44700					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5217					
2235 - 02 - 102 - 60 - 67 - 02 56 <====Deduction Classification====>	2939	27-AUG-25	Deduction Amount	121062	120652	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 55 <====Deduction Classification====>	2938	27-AUG-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 70 - 49 37 <====Deduction Classification====>	2615	25-AUG-25	Deduction Amount	273000	272895	
0030 - 01 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	480001	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 67 - 64 - 36 34 <====Deduction Classification====>		2551	22-AUG-25	2872362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 103 - 67 - 00 - 49 25 <====Deduction Classification====>		427	06-AUG-25	593000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 103 - 70 - 00 - 31 2 <====Deduction Classification====>		58	01-AUG-25	2400000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 21 <====Deduction Classification====>		423	06-AUG-25	45529000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 20 <====Deduction Classification====>		422	06-AUG-25	6596000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 22 <====Deduction Classification====>		424	06-AUG-25	2072000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 23 <====Deduction Classification====>		425	06-AUG-25	2090000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>		1101	12-AUG-25	264125	263990	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 13 4 <====Deduction Classification====>		2945	27-AUG-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 24 3 <====Deduction Classification====>		2944	27-AUG-25	60540	60510	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	480008	
2236 - 80 - 001 - 61 - 00 - 36 1 <====Deduction Classification====>		667	07-AUG-25	3447000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01 5	1034	29-AUG-25		144436	127734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16702	
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	5217					
2235 - 02 - 102 - 60 - 59 - 01 4	788	22-AUG-25		119870	59635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2235 - 02 - 102 - 60 - 59 - 02 6	1035	29-AUG-25		190070	189455	
<=====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 7	1036	29-AUG-25		197547	136047	
<=====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 8	1037	29-AUG-25		235550	234730	
<=====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 1	534	21-AUG-25		30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480202	

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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 2<====Deduction Classification====>		535	21-AUG-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 70 - 49 3<====Deduction Classification====>		536	21-AUG-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02 2<====Deduction Classification====>		400	14-AUG-25	Deduction Amount	293300	293150
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	150
					DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02 1<====Deduction Classification====>		399	14-AUG-25	Deduction Amount	321700	321535
0030 - 02 - 102 - 00 - 00 - 00		165			NET DED:-	165
					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 7<====Deduction Classification====>		490	27-AUG-25	Deduction Amount	180074	138604
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	41470
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	480404
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 - 46 - 02 8<====Deduction Classification====>		491	27-AUG-25	Deduction Amount	307499	306474
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	1025
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	480404
2235 - 02 - 102 - 60 - 70 - 49 3<====Deduction Classification====>		28	01-AUG-25	Deduction Amount	126000	125910
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 70 - 49 2<====Deduction Classification====>		27	01-AUG-25	Deduction Amount	126000	125910
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90
					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 4<=====Deduction Classification=====>	29	01-AUG-25		94500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49 5<=====Deduction Classification=====>	30	01-AUG-25		94500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49 6<=====Deduction Classification=====>	31	01-AUG-25		94500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49 1<=====Deduction Classification=====>	26	01-AUG-25		126000	125910	
	Deduction	Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>	492	27-AUG-25		656950	656615	
	Deduction	Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00			335	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 16<=====Deduction Classification=====>	37	01-AUG-25		184745	122184	
	Deduction	Amount		NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8658 - 00 - 112 - 00 - 00 - 00			1001			
2235 - 02 - 102 - 60 - 47 - 01 24<=====Deduction Classification=====>	446	27-AUG-25		184745	122184	
	Deduction	Amount		NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			60000			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 02	15	36	01-AUG-25	228986	228166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 47 - 02	25	447	27-AUG-25	228986	228166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 56 - 01	22	444	27-AUG-25	67105	60979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6126	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5891				
2235 - 02 - 102 - 60 - 56 - 01	13	34	01-AUG-25	67105	60979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6126	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5891				
2235 - 02 - 102 - 60 - 56 - 02	14	35	01-AUG-25	160630	160015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 56 - 02	23	445	27-AUG-25	160630	160015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		15				

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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 - 66 - 01 26 <=====Deduction Classification=====>	448	27-AUG-25	Deduction Amount	160025	148700	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2235 - 02 - 102 - 60 - 66 - 02 27 <=====Deduction Classification=====>	449	27-AUG-25	Deduction Amount	163438	162823	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 12 <=====Deduction Classification=====>	33	01-AUG-25	Deduction Amount	84000	83940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 17 <=====Deduction Classification=====>	38	01-AUG-25	Deduction Amount	49000	48965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 19 <=====Deduction Classification=====>	40	01-AUG-25	Deduction Amount	40500		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 20 <=====Deduction Classification=====>	41	01-AUG-25	Deduction Amount	40500		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 21 <=====Deduction Classification=====>	42	01-AUG-25	Deduction Amount	40500		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 18 <=====Deduction Classification=====>	39	01-AUG-25	Deduction Amount	49000	48965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 11 <=====Deduction Classification=====>	32	01-AUG-25	Deduction Amount	84000	83940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	31	01-AUG-25	Deduction Amount	84000	83940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 9 <====Deduction Classification====>	30	01-AUG-25	Deduction Amount	76500	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 8 <====Deduction Classification====>	29	01-AUG-25	Deduction Amount	81000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 7 <====Deduction Classification====>	28	01-AUG-25	Deduction Amount	81000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 6 <====Deduction Classification====>	27	01-AUG-25	Deduction Amount	28000	NET DED:-	27980
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		20
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 5 <====Deduction Classification====>	26	01-AUG-25	Deduction Amount	28000	NET DED:-	27980
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		20
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 4 <====Deduction Classification====>	25	01-AUG-25	Deduction Amount	28000	NET DED:-	27980
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		20
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 3 <====Deduction Classification====>	24	01-AUG-25	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 2 <====Deduction Classification====>	23	01-AUG-25	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 70 - 49 1 <====Deduction Classification====>	22	01-AUG-25	Deduction Amount	18000	NET DED:-	
				DDO CODE:-		480105
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	213	14-AUG-25	Deduction Amount	180687	NET DED:-	180592
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-		95
				DDO CODE:-		480105
2236 - 80 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	212	14-AUG-25	Deduction Amount	252850	NET DED:-	252720
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-		130
				DDO CODE:-		480105
2236 - 80 - 001 - 44 - 00 - 02 3 <====Deduction Classification====>	214	14-AUG-25	Deduction Amount	155600	NET DED:-	155520
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-		80
				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 19	1358	25-AUG-25		22000	21990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 6	1023	21-AUG-25		1474963	1268827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	206136	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	535					
8342 - 00 - 117 - 01 - 02 - 00	79871					
2235 - 02 - 001 - 40 - 48 - 02 18	1357	25-AUG-25		19450	19440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 5	332	06-AUG-25		20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 7	1024	21-AUG-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 1	79	02-AUG-25		47261	47256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 16	1355	25-AUG-25		4647		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 07 14	1300	25-AUG-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 3	81	02-AUG-25		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 11 4	82	02-AUG-25		8250	8245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480309	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 11 2 <=====Deduction Classification=====>	80	02-AUG-25	Deduction Amount	8525	8520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 17 <=====Deduction Classification=====>	1356	25-AUG-25	Deduction Amount	23600	23595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 13 15 <=====Deduction Classification=====>	1301	25-AUG-25	Deduction Amount	10800	10795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 9 <=====Deduction Classification=====>	1240	25-AUG-25	Deduction Amount	275205	192805	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	82400	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	10665					
2235 - 02 - 102 - 60 - 48 - 02 8 <=====Deduction Classification=====>	1239	25-AUG-25	Deduction Amount	249689	248864	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01 12 <=====Deduction Classification=====>	1243	25-AUG-25	Deduction Amount	222805	181305	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	41500	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480303	
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 13 <=====Deduction Classification=====>	1244	25-AUG-25	Deduction Amount	196482	195662	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00	20			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 - 58 - 01 10			1241	25-AUG-25		84943	76196
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8747
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			7512				
2235 - 02 - 102 - 60 - 58 - 02 11			1242	25-AUG-25		107395	106985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			10				
2236 - 80 - 001 - 44 - 00 - 02 3			450	07-AUG-25		632900	632575
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325			DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 2			449	07-AUG-25		194500	194400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 1			448	07-AUG-25		876800	876350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00			450			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 6			74	01-AUG-25		165888	141903
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23985
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			22500				
8011 - 00 - 107 - 00 - 00 - 00			75				

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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 - 49 - 01 13 <====Deduction Classification====>	13	288	21-AUG-25	165888	141903	
			Deduction Amount	NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 49 - 02 7 <====Deduction Classification====>	7	75	01-AUG-25	286749	285724	
			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 14 <====Deduction Classification====>	14	289	21-AUG-25	286749	285724	
			Deduction Amount	NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 55 - 01 11 <====Deduction Classification====>	11	286	21-AUG-25	368914	339665	
			Deduction Amount	NET DED:-	29249	
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		5309				
2235 - 02 - 102 - 60 - 55 - 01 1 <====Deduction Classification====>	1	69	01-AUG-25	368914	339665	
			Deduction Amount	NET DED:-	29249	
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		5309				
2235 - 02 - 102 - 60 - 55 - 02 12 <====Deduction Classification====>	12	287	21-AUG-25	117948	117538	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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 - 55 - 02 5 <====Deduction Classification====>	73	01-AUG-25	Deduction Amount	117948	117538	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 10 <====Deduction Classification====>	78	01-AUG-25	Deduction Amount	114000	113970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 9 <====Deduction Classification====>	77	01-AUG-25	Deduction Amount	114000	113970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 8 <====Deduction Classification====>	76	01-AUG-25	Deduction Amount	114000	113970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 4 <====Deduction Classification====>	72	01-AUG-25	Deduction Amount	217000	216935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 2 <====Deduction Classification====>	70	01-AUG-25	Deduction Amount	212500	212435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 3 <====Deduction Classification====>	71	01-AUG-25	Deduction Amount	212500	212435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	284	21-AUG-25	Deduction Amount	273125	272985	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	285	21-AUG-25	Deduction Amount	311975	311815	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	481306	

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01 2	130	11-AUG-25		135275	104010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 50 - 02 1	129	11-AUG-25		351768	350538	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	30					
2236 - 80 - 001 - 44 - 00 - 02 1	131	11-AUG-25		934375	933895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00	480			DDO CODE:-	481407	
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 - 61 - 72 - 81 1	4	12-AUG-25		18650		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 5	12	14-AUG-25		42300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 7	13	14-AUG-25		13700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 67 3	5	12-AUG-25		43500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 61 - 72 - 80 2 <=====Deduction Classification=====>	4	12-AUG-25		167850		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 11 <=====Deduction Classification=====>	25	22-AUG-25		892		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 61 9 <=====Deduction Classification=====>	21	22-AUG-25		754311		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 6 <=====Deduction Classification=====>	12	14-AUG-25		380700		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 8 <=====Deduction Classification=====>	13	14-AUG-25		123300		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 63 4 <=====Deduction Classification=====>	5	12-AUG-25		391500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 61 - 00 - 62 10 <=====Deduction Classification=====>	24	22-AUG-25		729864		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01 2 <=====Deduction Classification=====>	36	01-AUG-25		10413	9970	
	Deduction	Amount		NET DED:-	443	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490001	
8342 - 00 - 117 - 01 - 02 - 00	438					
2405 - 00 - 001 - 44 - 00 - 01 1 <=====Deduction Classification=====>	35	01-AUG-25		19089	17806	
	Deduction	Amount		NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490001	
8342 - 00 - 117 - 01 - 02 - 00	1278					

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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 - 01 7 <=====Deduction Classification=====>	3712	29-AUG-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01 8 <=====Deduction Classification=====>	3713	29-AUG-25	Deduction Amount	3046844	2566942	
0028 - 00 - 107 - 00 - 00 - 00	7100			NET DED:-	479902	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	490001	
0070 - 60 - 800 - 03 - 00 - 00	13000					
8009 - 01 - 101 - 00 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	332100					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	118897					
2405 - 00 - 001 - 44 - 00 - 02 9 <=====Deduction Classification=====>	3714	29-AUG-25	Deduction Amount	40909	40889	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	143	02-AUG-25	Deduction Amount	110194	110139	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	3711	29-AUG-25	Deduction Amount	170500	170305	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 3 <=====Deduction Classification=====>	37	01-AUG-25	Deduction Amount	11040	11035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 4 <=====Deduction Classification=====>	38	01-AUG-25	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490001	

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 45 - 00 - 01 4	1070	30-AUG-25		809922	700055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	109867	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	57000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	49497					
2405 - 00 - 001 - 45 - 00 - 01 2	312	13-AUG-25		123982	115127	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8855	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490202	
8342 - 00 - 117 - 01 - 02 - 00	8850					
2405 - 00 - 001 - 45 - 00 - 02 6	1072	30-AUG-25		10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 5	1071	30-AUG-25		21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 3	313	13-AUG-25		8559	8554	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 1	311	13-AUG-25		81920	81915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490202	
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01 2	547	28-AUG-25		590620	538059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52561	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	295					

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		49046				
2405 - 00 - 101 - 71 - 44 - 02 1 <=====Deduction Classification=====>		546	28-AUG-25	14960	14955	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02 3 <=====Deduction Classification=====>		548	28-AUG-25	36000	35980	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 6 <=====Deduction Classification=====>		551	28-AUG-25	4295		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 5 <=====Deduction Classification=====>		550	28-AUG-25	8000	7995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 4 <=====Deduction Classification=====>		549	28-AUG-25	8323	8318	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 01 4 <=====Deduction Classification=====>		435	25-AUG-25	753748	676440	
		Deduction	Amount	NET DED:-	77308	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		49788				
2405 - 00 - 101 - 70 - 00 - 02 2 <=====Deduction Classification=====>		433	25-AUG-25	27000	26985	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490107	

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 70 - 00 - 02 3 <=====Deduction Classification=====>	434	25-AUG-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 5 <=====Deduction Classification=====>	693	29-AUG-25	Deduction Amount	29184	29179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 6 <=====Deduction Classification=====>	694	29-AUG-25	Deduction Amount	4957		
				NET DED:-		
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 7 <=====Deduction Classification=====>	695	29-AUG-25	Deduction Amount	18719	18714	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 13 1 <=====Deduction Classification=====>	270	18-AUG-25	Deduction Amount	24030	24025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490107	
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 72 - 00 - 01 11 <=====Deduction Classification=====>	697	13-AUG-25	Deduction Amount	746971	678515	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	68456	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	490305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	51286					
2405 - 00 - 101 - 72 - 00 - 02 13 <=====Deduction Classification=====>	1015	21-AUG-25	Deduction Amount	46500	46475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	490305	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 02 6 <====Deduction Classification====>	251	05-AUG-25		20305	20295	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 1 <====Deduction Classification====>	42	01-AUG-25		13152	13147	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 10 <====Deduction Classification====>	696	13-AUG-25		8920	8915	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 9 <====Deduction Classification====>	695	13-AUG-25		9560	9555	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 8 <====Deduction Classification====>	253	05-AUG-25		39600	39595	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 7 <====Deduction Classification====>	252	05-AUG-25		8000	7995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 5 <====Deduction Classification====>	250	05-AUG-25		33664	33659	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 4 <====Deduction Classification====>	249	05-AUG-25		6270	6265	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 12 <====Deduction Classification====>	1014	21-AUG-25		13200	13195	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 3 <====Deduction Classification====>	248	05-AUG-25		10120	10115	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 2 <====Deduction Classification====>	43	01-AUG-25		500	0	
		Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	490305	

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 01 1	98	02-AUG-25		4454	4076	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				378	NET DED:-	378
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 01 7	327	21-AUG-25		464595	421144	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1650	NET DED:-	43451
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	491303
0070 - 60 - 800 - 03 - 00 - 00				1500		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				40011		
2405 - 00 - 001 - 49 - 00 - 02 6	326	21-AUG-25		48000	47975	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	25
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 8	328	21-AUG-25		15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 5	179	12-AUG-25		10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 9	472	25-AUG-25		4720		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 11	474	25-AUG-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 12	475	25-AUG-25		23680	23675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 4	178	12-AUG-25		9353	9348	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 10	473	25-AUG-25		7080	7075	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	491303

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49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 49 - 00 - 13 2 <=====Deduction Classification=====>	176	12-AUG-25	Deduction Amount	5584	5579	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 13 3 <=====Deduction Classification=====>	177	12-AUG-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	491303	
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 50 - 01 1 <=====Deduction Classification=====>	274	18-AUG-25	Deduction Amount	512749	454858	
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	57891	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	491406	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		28596				
2405 - 00 - 101 - 71 - 50 - 02 4 <=====Deduction Classification=====>	496	22-AUG-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
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2405 - 00 - 101 - 71 - 50 - 02 3 <=====Deduction Classification=====>	495	22-AUG-25	Deduction Amount	91500	91455	
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2405 - 00 - 101 - 71 - 50 - 13 2 <=====Deduction Classification=====>	491	22-AUG-25	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00		500		NET DED:-	500	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 13 5 <=====Deduction Classification=====>	546	25-AUG-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	491406	