

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

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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	24	930	13-NOV-25	95795	95790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	33	940	13-NOV-25	-233348		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	36	942	13-NOV-25	-38152		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	34	941	13-NOV-25	-37920		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	39	943	13-NOV-25	-247168		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	56	2274	21-NOV-25	499742	333917	
<====Deduction Classification====> Deduction Amount				NET DED:-	165825	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2401 - 00 - 001 - 01 - 44 - 01	55	2273	21-NOV-25	2085952	1424852	
<====Deduction Classification====> Deduction Amount				NET DED:-	661100	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		100				
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		646000				
8011 - 00 - 107 - 00 - 00 - 00		900				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 01 3 <====Deduction Classification====>	192	03-NOV-25	Deduction Amount	16196	16191	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 4 <====Deduction Classification====>	193	03-NOV-25	Deduction Amount	15908	15903	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	194	03-NOV-25	Deduction Amount	55584	55579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 59 <====Deduction Classification====>	2277	21-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 57 <====Deduction Classification====>	2275	21-NOV-25	Deduction Amount	390500	389920	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 58 <====Deduction Classification====>	2276	21-NOV-25	Deduction Amount	439500	439345	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 12 <====Deduction Classification====>	426	05-NOV-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 28 <====Deduction Classification====>	935	13-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 13 <====Deduction Classification====>	427	05-NOV-25	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06 53 <====Deduction Classification====>	2269	21-NOV-25	Deduction Amount	135806	135801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 38 <====Deduction Classification====>	943	13-NOV-25	Deduction Amount	247168		
				NET DED:-		
				DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 07 <====Deduction Classification====>	32	940	13-NOV-25	233348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 <====Deduction Classification====>	35	941	13-NOV-25	37920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 <====Deduction Classification====>	37	942	13-NOV-25	38152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 <====Deduction Classification====>	31	939	13-NOV-25	1455	0	
			Deduction Amount	NET DED:-	1455	
0215 - 02 - 103 - 00 - 00 - 00			1455	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 <====Deduction Classification====>	16	434	05-NOV-25	6960	0	
			Deduction Amount	NET DED:-	6960	
0215 - 01 - 103 - 00 - 00 - 00			6960	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 <====Deduction Classification====>	14	428	05-NOV-25	48465	48435	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 <====Deduction Classification====>	40	1398	17-NOV-25	16433	16428	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 <====Deduction Classification====>	41	1399	17-NOV-25	79554	79549	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 <====Deduction Classification====>	2	190	03-NOV-25	18684	18679	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 <====Deduction Classification====>	54	2272	21-NOV-25	3536240	2855270	
			Deduction Amount	NET DED:-	680970	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			26500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			647500			
8011 - 00 - 107 - 00 - 00 - 00			1965			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 01 60 <====Deduction Classification====>	60	2278	21-NOV-25	83885	79620	
Deduction Amount				NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2401 - 00 - 104 - 01 - 44 - 02 8 <====Deduction Classification====>	8	422	05-NOV-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 9 <====Deduction Classification====>	9	423	05-NOV-25	9439	9434	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 27 <====Deduction Classification====>	27	934	13-NOV-25	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 26 <====Deduction Classification====>	26	933	13-NOV-25	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 25 <====Deduction Classification====>	25	932	13-NOV-25	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 10 <====Deduction Classification====>	10	424	05-NOV-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 11 <====Deduction Classification====>	11	425	05-NOV-25	10050	10045	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	15	429	05-NOV-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 29 <====Deduction Classification====>	29	936	13-NOV-25	18333	18328	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 61 <====Deduction Classification====>	61	2910	26-NOV-25	9520	0	
Deduction Amount				NET DED:-	9520	
0215 - 01 - 103 - 00 - 00 - 00		9520		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 105 - 62 - 44 - 13 62 <====Deduction Classification====>	2959	26-NOV-25	Deduction Amount	18408	18403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 109 - 01 - 44 - 02 30 <====Deduction Classification====>	937	13-NOV-25	Deduction Amount	414296	412496	
0028 - 00 - 107 - 00 - 00 - 00	1740			NET DED:-	1800	
0030 - 01 - 102 - 00 - 00 - 00	60			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 20 <====Deduction Classification====>	945	13-NOV-25	Deduction Amount	-563108		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 19 <====Deduction Classification====>	944	13-NOV-25	Deduction Amount	-797204		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 29 <====Deduction Classification====>	1400	17-NOV-25	Deduction Amount	-573705		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 23 <====Deduction Classification====>	1392	17-NOV-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22 <====Deduction Classification====>	1391	17-NOV-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 3 <====Deduction Classification====>	196	03-NOV-25	Deduction Amount	44758	44753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 17 <====Deduction Classification====>	938	13-NOV-25	Deduction Amount	249	233	
8342 - 00 - 117 - 01 - 02 - 00	16			NET DED:-	16	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 13 <====Deduction Classification====>	435	05-NOV-25	Deduction Amount	33344	33339	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 12 <====Deduction Classification====>	433	05-NOV-25	Deduction Amount	972		
				NET DED:-		
				DDO CODE:-	10001	

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1 Agriculture							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01			16	931	13-NOV-25	44758	44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01			24	1393	17-NOV-25	35459	35304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00				5			
2402 - 00 - 001 - 01 - 44 - 01			25	1394	17-NOV-25	30184	27450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2734
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2579			
2402 - 00 - 001 - 01 - 44 - 01			26	1395	17-NOV-25	39371	35852
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3519
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3364			
2402 - 00 - 001 - 01 - 44 - 01			27	1396	17-NOV-25	39371	35852
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3519
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3364			
2402 - 00 - 001 - 01 - 44 - 01			28	1397	17-NOV-25	772	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01			1	191	03-NOV-25	41178	37264
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3914
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00				3909			
2402 - 00 - 001 - 01 - 44 - 01			2	195	03-NOV-25	69230	69225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01			4	197	03-NOV-25	44758	44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	198	03-NOV-25	2110226	2101066		
			NET DED:-	9160		
0028 - 00 - 107 - 00 - 00 - 00	8825		DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	335					
2402 - 00 - 001 - 01 - 44 - 01 33 <====Deduction Classification====>	2270	21-NOV-25	2176091	2166646		
			NET DED:-	9445		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	9100					
0030 - 02 - 102 - 00 - 00 - 00	345					
2402 - 00 - 001 - 01 - 44 - 01 34 <====Deduction Classification====>	2271	21-NOV-25	5994917	5449024		
			NET DED:-	545893		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	23150					
0030 - 02 - 102 - 00 - 00 - 00	665					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8011 - 00 - 107 - 00 - 00 - 00	2680					
8342 - 00 - 117 - 01 - 02 - 00	514248					
2402 - 00 - 001 - 01 - 44 - 01 6 <====Deduction Classification====>	419	05-NOV-25	30082	29952		
			NET DED:-	130		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 01 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 01 7 <====Deduction Classification====>	420	05-NOV-25	30082	29952		
			NET DED:-	130		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 01 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 01 8 <====Deduction Classification====>	421	05-NOV-25	30082	29952		
			NET DED:-	130		
			DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 01 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 01 9 <====Deduction Classification====>	430	05-NOV-25	8500	8495		
			NET DED:-	5		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 01 10 <====Deduction Classification====>	431	05-NOV-25	6972	6306		
			NET DED:-	666		
			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00	5					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		661				
2402 - 00 - 001 - 01 - 44 - 01		11	432	05-NOV-25	17000	16990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 06		37	2968	26-NOV-25	152542	152537
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 06		36	2909	26-NOV-25	248067	248062
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 06		35	2908	26-NOV-25	13675	13670
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 07		21	945	13-NOV-25	563108	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 07		18	944	13-NOV-25	797204	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		
2402 - 00 - 001 - 01 - 44 - 07		30	1400	17-NOV-25	573705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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		52	671	19-NOV-25	3346118	2820725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 525393		
0028 - 00 - 107 - 00 - 00 - 00		11050		DDO CODE:- 10204		
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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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		292000				
8011 - 00 - 107 - 00 - 00 - 00		1405				
8342 - 00 - 117 - 01 - 02 - 00		215798				
2401 - 00 - 001 - 01 - 45 - 07 20<=====Deduction Classification=====>		206	10-NOV-25	32580	29482	
		Deduction Amount		NET DED:-	3098	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00		3093				
2401 - 00 - 001 - 01 - 45 - 07 31<=====Deduction Classification=====>		217	10-NOV-25	2800		
		Deduction Amount		NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 19<=====Deduction Classification=====>		205	10-NOV-25	44758	44753	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 9<=====Deduction Classification=====>		195	10-NOV-25	2608	2360	
		Deduction Amount		NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 44<=====Deduction Classification=====>		632	18-NOV-25	1304	1180	
		Deduction Amount		NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00		124		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 36<=====Deduction Classification=====>		222	10-NOV-25	2608	2360	
		Deduction Amount		NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 5<=====Deduction Classification=====>		191	10-NOV-25	3912	3540	
		Deduction Amount		NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 6<=====Deduction Classification=====>		192	10-NOV-25	5950	5945	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 7<=====Deduction Classification=====>		193	10-NOV-25	1956	1770	
		Deduction Amount		NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 8<=====Deduction Classification=====>		194	10-NOV-25	1956	1770	
		Deduction Amount		NET DED:-	186	
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	10	196	10-NOV-25	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	11	197	10-NOV-25	2608	2360	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00			248	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	12	198	10-NOV-25	2608	2360	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00			248	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	13	199	10-NOV-25	2608	2360	
			Deduction Amount	NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00			248	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	14	200	10-NOV-25	1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00			124	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	15	201	10-NOV-25	1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00			124	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	16	202	10-NOV-25	3912	3540	
			Deduction Amount	NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00			372	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	17	203	10-NOV-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	18	204	10-NOV-25	69874	69869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	21	207	10-NOV-25	1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00			124	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	22	208	10-NOV-25	1575	1435	
			Deduction Amount	NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00			140	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 <=====Deduction Classification=====>	23	209	10-NOV-25	1304	1180	
			Deduction Amount	NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00			124	DDO CODE:-	10204	

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 07			24	210	10-NOV-25	1575	1435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
8342 - 00 - 117 - 01 - 02 - 00				140		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			25	211	10-NOV-25	1304	1180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			26	212	10-NOV-25	1304	1180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			27	213	10-NOV-25	1304	1180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			28	214	10-NOV-25	1925	1755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			29	215	10-NOV-25	1575	1435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
8342 - 00 - 117 - 01 - 02 - 00				140		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			30	216	10-NOV-25	1750	1595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
8342 - 00 - 117 - 01 - 02 - 00				155		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			32	218	10-NOV-25	2100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			33	219	10-NOV-25	6720	6715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			34	220	10-NOV-25	3500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07			35	221	10-NOV-25	4725	4307
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	418
8342 - 00 - 117 - 01 - 02 - 00				418		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24			4	115	05-NOV-25	4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 24			66	963	25-NOV-25	7470	7465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01			67	964	25-NOV-25	4443514	4420884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	22630
0028 - 00 - 107 - 00 - 00 - 00			21900			DDO CODE:-	10204
0030 - 01 - 102 - 00 - 00 - 00			730				
2401 - 00 - 104 - 01 - 45 - 02			57	676	19-NOV-25	36000	35985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			59	845	21-NOV-25	32851	32696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 104 - 01 - 45 - 02			53	672	19-NOV-25	123000	122940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			54	673	19-NOV-25	544500	544225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			55	674	19-NOV-25	532500	532320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 02			56	675	19-NOV-25	87885	87855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 06			64	961	25-NOV-25	11956	11951
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 06			65	962	25-NOV-25	11847	11842
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 11			47	666	19-NOV-25	11010	11005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204

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1 Agriculture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 45 - 11				48	667	19-NOV-25	11180	11175	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11				49	668	19-NOV-25	10990	10985	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11				46	665	19-NOV-25	10315	10310	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11				45	664	19-NOV-25	10970	10965	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11				51	670	19-NOV-25	5100	5095	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11				50	669	19-NOV-25	6435	6430	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13				2	113	05-NOV-25	2200		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13				3	114	05-NOV-25	5000		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01				4	873	21-NOV-25	610379	501459	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	108920	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				35390					
2402 - 00 - 001 - 01 - 45 - 06				1	580	18-NOV-25	8696	8691	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10205	

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 11 3			872	21-NOV-25		14000	13995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 24 2			871	21-NOV-25		23988	23973
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			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 11			211	15-NOV-25		4066	3578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			463				
2401 - 00 - 001 - 01 - 46 - 01 32			753	29-NOV-25		3315483	3024527
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	290956
0028 - 00 - 107 - 00 - 00 - 00			15975			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			550				
8011 - 00 - 107 - 00 - 00 - 00			995				
8342 - 00 - 117 - 01 - 02 - 00			273436				
2401 - 00 - 001 - 01 - 46 - 01 13			213	15-NOV-25		81025	73623
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7402
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			7177				
2401 - 00 - 001 - 01 - 46 - 01 33			754	29-NOV-25		814442	810357
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4085
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			135				

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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 <====Deduction Classification====>	12	212	15-NOV-25	63025	55623	
Deduction Amount				NET DED:-	7402	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2401 - 00 - 001 - 01 - 46 - 01 <====Deduction Classification====>	25	485	21-NOV-25	317066	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 01 <====Deduction Classification====>	23	482	21-NOV-25	-3853186	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 01 <====Deduction Classification====>	16	447	21-NOV-25	2178048	1924712	
Deduction Amount				NET DED:-	253336	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		153766				
2401 - 00 - 001 - 01 - 46 - 06 <====Deduction Classification====>	2	173	14-NOV-25	8281	8276	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07 <====Deduction Classification====>	26	485	21-NOV-25	-317066	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 07 <====Deduction Classification====>	24	482	21-NOV-25	3853186	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 13 <====Deduction Classification====>	22	481	21-NOV-25	560	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 13 <====Deduction Classification====>	21	480	21-NOV-25	4500	10408	
Deduction Amount				NET DED:-		
				DDO CODE:-		

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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 - 24	14	348	18-NOV-25	26700	26695	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 24	15	349	18-NOV-25	26700	26695	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	17	476	21-NOV-25	330000	329835	
<====Deduction Classification====>				Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	1	74	05-NOV-25	21725	21715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	18	477	21-NOV-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	20	479	21-NOV-25	21725	21715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02	27	535	24-NOV-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	19	478	21-NOV-25	136500	136430	
<====Deduction Classification====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	2	446	21-NOV-25	189699	146333	
<====Deduction Classification====>				Deduction Amount	NET DED:-	43366
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			4167			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8494			
2402 - 00 - 001 - 01 - 46 - 24	4	534	24-NOV-25	26700	26690	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	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
2402 - 00 - 001 - 01 - 46 - 24 3			533	24-NOV-25		13350	13345
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			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 2			2	01-NOV-25		2128420	2117570
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10850
0028 - 00 - 107 - 00 - 00 - 00			10500			DDO CODE: -	10103
0030 - 02 - 102 - 00 - 00 - 00			350				
2401 - 00 - 001 - 01 - 47 - 06 1			1	01-NOV-25		9712	9707
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	10103
2401 - 00 - 001 - 01 - 47 - 07 3			3	01-NOV-25		17941	17936
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			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 14			834	19-NOV-25		20933	20803
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE: -	10307
0030 - 02 - 102 - 00 - 00 - 00			5				
2401 - 00 - 001 - 01 - 48 - 01 18			838	19-NOV-25		678485	556596
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	121889
0028 - 00 - 107 - 00 - 00 - 00			1825			DDO CODE: -	10307
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			87000				
8011 - 00 - 107 - 00 - 00 - 00			275				
8342 - 00 - 117 - 01 - 02 - 00			32739				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01	20	840	19-NOV-25	699338	695773	
<====Deduction Classification====> Deduction Amount				NET DED:-	3565	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		115				
2401 - 00 - 001 - 01 - 48 - 01	21	841	19-NOV-25	1520300	1512550	
<====Deduction Classification====> Deduction Amount				NET DED:-	7750	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		250				
2401 - 00 - 001 - 01 - 48 - 01	22	842	19-NOV-25	1520300	1512550	
<====Deduction Classification====> Deduction Amount				NET DED:-	7750	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		250				
2401 - 00 - 001 - 01 - 48 - 01	23	843	19-NOV-25	1582680	1575530	
<====Deduction Classification====> Deduction Amount				NET DED:-	7150	
0028 - 00 - 107 - 00 - 00 - 00		6875		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		275				
2401 - 00 - 001 - 01 - 48 - 01	24	844	19-NOV-25	319131	317736	
<====Deduction Classification====> Deduction Amount				NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		45				
2401 - 00 - 001 - 01 - 48 - 01	45	999	20-NOV-25	1520300	1512550	
<====Deduction Classification====> Deduction Amount				NET DED:-	7750	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		250				
2401 - 00 - 001 - 01 - 48 - 01	13	792	19-NOV-25	1489894	1482299	
<====Deduction Classification====> Deduction Amount				NET DED:-	7595	
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-	10307	
0030 - 01 - 102 - 00 - 00 - 00		245				
2401 - 00 - 001 - 01 - 48 - 11	36	968	20-NOV-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13	49	1365	28-NOV-25	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 13 39 <====Deduction Classification====>	971	20-NOV-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 29 46 <====Deduction Classification====>	1297	27-NOV-25	Deduction Amount	8700	8695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 29 47 <====Deduction Classification====>	1298	27-NOV-25	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 29 51 <====Deduction Classification====>	1367	28-NOV-25	Deduction Amount	8800	8795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 29 50 <====Deduction Classification====>	1366	28-NOV-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 19 <====Deduction Classification====>	839	19-NOV-25	Deduction Amount	5007526	4479142	
0028 - 00 - 107 - 00 - 00 - 00	16300			NET DED:-	528384	
0030 - 02 - 102 - 00 - 00 - 00	425			DDO CODE:-	10307	
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	2535					
8342 - 00 - 117 - 01 - 02 - 00	366974					
2401 - 00 - 104 - 01 - 48 - 02 15 <====Deduction Classification====>	835	19-NOV-25	Deduction Amount	114000	113945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 16 <====Deduction Classification====>	836	19-NOV-25	Deduction Amount	472500	472260	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 17 <====Deduction Classification====>	837	19-NOV-25	Deduction Amount	631000	630790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 02	43	976	20-NOV-25	68980	68810	
<====Deduction Classification====>				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		20				
2401 - 00 - 104 - 01 - 48 - 02	12	791	19-NOV-25	227385	227310	
<====Deduction Classification====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	48	1299	27-NOV-25	129265	129235	
<====Deduction Classification====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06	44	998	20-NOV-25	100000	99995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 11	37	969	20-NOV-25	11000	10995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13	38	970	20-NOV-25	8100	8095	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14	42	975	20-NOV-25	8526		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14	41	974	20-NOV-25	6342		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14	40	973	20-NOV-25	34710	34680	
<====Deduction Classification====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	12	1309	27-NOV-25	738279	656432	
<====Deduction Classification====>				NET DED:-	81847	
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				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		40302				
2402 - 00 - 001 - 01 - 48 - 06	5	462	14-NOV-25	2499		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	4	461	14-NOV-25	6270	6265	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	11	1308	27-NOV-25	5240	5235	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	3	460	14-NOV-25	19660	19655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 49 - 01	31	947	25-NOV-25	919762		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	41	952	25-NOV-25	921564		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	34	948	25-NOV-25	919762		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	50	956	25-NOV-25	-8540		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	47	955	25-NOV-25	-10260		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	11313	

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 01	28	931	25-NOV-25	180200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	18	673	21-NOV-25	4182525	4161505	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	21020	
				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		20325				
0030 - 01 - 102 - 00 - 00 - 00		695				
2401 - 00 - 001 - 01 - 49 - 01	11	243	12-NOV-25	64952	57570	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7382	
				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2401 - 00 - 001 - 01 - 49 - 01	5	237	12-NOV-25	3060995	2735312	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	325683	
				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		10850				
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		1175				
8342 - 00 - 117 - 01 - 02 - 00		225363				
2401 - 00 - 001 - 01 - 49 - 01	1	130	03-NOV-25	82025	74643	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7382	
				DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2401 - 00 - 001 - 01 - 49 - 01	29	946	25-NOV-25	877426		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01	14	356	14-NOV-25	70850	64384	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6466	
				DDO CODE:-	11313	
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		6231				

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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 <====Deduction Classification====>	36	949	25-NOV-25	897237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	37	950	25-NOV-25	897237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	40	951	25-NOV-25	894640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	44	953	25-NOV-25	883086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 <====Deduction Classification====>	45	954	25-NOV-25	-10260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 <====Deduction Classification====>	7	239	12-NOV-25	820500	820170	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 <====Deduction Classification====>	6	238	12-NOV-25	39000	38980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 <====Deduction Classification====>	8	240	12-NOV-25	15725	15715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 <====Deduction Classification====>	9	241	12-NOV-25	46500	46485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 <====Deduction Classification====>	10	242	12-NOV-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	49	956	25-NOV-25	8540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	46	954	25-NOV-25	10260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11313	

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	43	953	25-NOV-25 Deduction Amount	-883086 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	42	952	25-NOV-25 Deduction Amount	-921564 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	38	950	25-NOV-25 Deduction Amount	-897237 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	35	949	25-NOV-25 Deduction Amount	-897237 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	33	948	25-NOV-25 Deduction Amount	-919762 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	32	947	25-NOV-25 Deduction Amount	-919762 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	30	946	25-NOV-25 Deduction Amount	-877426 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	48	955	25-NOV-25 Deduction Amount	10260 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 <====Deduction Classification====>	39	951	25-NOV-25 Deduction Amount	-894640 NET DED:- DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 <====Deduction Classification====>	2	131	03-NOV-25 Deduction Amount	2250 NET DED:- DDO CODE:-	0 2250 11313	
0215 - 01 - 103 - 00 - 00 - 00				2250		
2401 - 00 - 001 - 01 - 49 - 13 <====Deduction Classification====>	12	244	12-NOV-25 Deduction Amount	500 NET DED:- DDO CODE:-	0 500 11313	
0801 - 01 - 800 - 01 - 00 - 00				500		
2401 - 00 - 001 - 01 - 49 - 13 <====Deduction Classification====>	13	245	12-NOV-25 Deduction Amount	3550 NET DED:- DDO CODE:-	0 3550 11313	
0801 - 01 - 800 - 01 - 00 - 00				3550		

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 50 - 01	28	570	25-NOV-25	-3727484		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	30	571	25-NOV-25	-2812974		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	19	309	19-NOV-25	2654016	2357948	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	296068	
				DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00				8750		
0030 - 02 - 102 - 00 - 00 - 00				225		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				99500		
8011 - 00 - 107 - 00 - 00 - 00				1085		
8342 - 00 - 117 - 01 - 02 - 00				183508		
2401 - 00 - 001 - 01 - 50 - 01	17	307	19-NOV-25	5484917	5458002	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	26915	
				DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00				26000		
0030 - 02 - 102 - 00 - 00 - 00				915		
2401 - 00 - 001 - 01 - 50 - 01	6	105	06-NOV-25	4131	3633	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	498	
				DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				463		
2401 - 00 - 001 - 01 - 50 - 01	8	134	12-NOV-25	64025	56613	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7412	
				DDO CODE:-	11412	
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				7177		
2401 - 00 - 001 - 01 - 50 - 01	9	135	12-NOV-25	64025	56613	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7412	
				DDO CODE:-	11412	
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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1 Agriculture					
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		7177			
2401 - 00 - 001 - 01 - 50 - 02	16	306	19-NOV-25	138000	137930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	18	308	19-NOV-25	367500	367340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	4	84	06-NOV-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	5	85	06-NOV-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	3	83	06-NOV-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	2	82	06-NOV-25	5323	5318
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	15	305	19-NOV-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02	1	48	04-NOV-25	41385	41370
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06	25	482	21-NOV-25	18327	18322
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 06	26	562	25-NOV-25	49525	49520
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 07	7	106	06-NOV-25	116636	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	
				DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 07 27	570	25-NOV-25	3727484			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 29	571	25-NOV-25	2812974			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 24 10	207	14-NOV-25	8008	8003		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11412	
1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 103 - 06 - 00 - 96 88	284	28-NOV-25	91234			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 103 - 08 - 00 - 94 28	129	14-NOV-25	152229			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 80 48	156	18-NOV-25	255143			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 78	274	28-NOV-25	6100			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 38	144	15-NOV-25	1038			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 26	128	14-NOV-25	10796			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82 6	58	06-NOV-25	1200			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	14	62	06-NOV-25	17900	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 107 - 08 - 00 - 82 <====Deduction Classification====>	4	57	06-NOV-25	6220	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 107 - 08 - 00 - 86 <====Deduction Classification====>	46	155	18-NOV-25	703614	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	52	159	18-NOV-25	227435	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	70	226	24-NOV-25	465750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	65	217	20-NOV-25	1759	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	67	218	20-NOV-25	5768	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 109 - 08 - 00 - 90 <====Deduction Classification====>	50	158	18-NOV-25	4500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 131 - 06 - 00 - 82 <====Deduction Classification====>	2	56	05-NOV-25	15541	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 789 - 06 - 00 - 96 <====Deduction Classification====>	90	285	28-NOV-25	6890	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 06 - 00 - 96 <====Deduction Classification====>	86	283	28-NOV-25	50076	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	
2401 - 00 - 796 - 08 - 00 - 82 <====Deduction Classification====>	54	160	18-NOV-25	7350	NET DED:-	
			Deduction Amount		DDO CODE:-	
					11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 82 16 <====Deduction Classification====>	86	10-NOV-25	Deduction Amount	14998	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 796 - 08 - 00 - 82 40 <====Deduction Classification====>	145	15-NOV-25	Deduction Amount	1840	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 796 - 08 - 00 - 86 44 <====Deduction Classification====>	154	18-NOV-25	Deduction Amount	387233	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 796 - 08 - 00 - 90 72 <====Deduction Classification====>	227	24-NOV-25	Deduction Amount	398437	NET DED:- DDO CODE:-	
					11601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 103 - 06 - 00 - 95 87 <====Deduction Classification====>	284	28-NOV-25	Deduction Amount	821106	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 103 - 08 - 00 - 93 27 <====Deduction Classification====>	129	14-NOV-25	Deduction Amount	1370064	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 105 - 06 - 00 - 51 63 <====Deduction Classification====>	208	19-NOV-25	Deduction Amount	47250	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 105 - 06 - 00 - 51 75 <====Deduction Classification====>	267	28-NOV-25	Deduction Amount	35800	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 105 - 06 - 00 - 51 76 <====Deduction Classification====>	268	28-NOV-25	Deduction Amount	89000	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 107 - 08 - 00 - 79 47 <====Deduction Classification====>	156	18-NOV-25	Deduction Amount	2296287	NET DED:- DDO CODE:-	
					11601	
2401 - 00 - 107 - 08 - 00 - 81 77 <====Deduction Classification====>	274	28-NOV-25	Deduction Amount	54900	NET DED:- DDO CODE:-	
					11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 37 <====Deduction Classification====>	144	15-NOV-25		9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 25 <====Deduction Classification====>	128	14-NOV-25		97164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 13 <====Deduction Classification====>	62	06-NOV-25		161100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 5 <====Deduction Classification====>	58	06-NOV-25		10800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 3 <====Deduction Classification====>	57	06-NOV-25		55980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 85 45 <====Deduction Classification====>	155	18-NOV-25		6332523		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 66 <====Deduction Classification====>	218	20-NOV-25		51914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 69 <====Deduction Classification====>	226	24-NOV-25		4191750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 64 <====Deduction Classification====>	217	20-NOV-25		15831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 49 <====Deduction Classification====>	158	18-NOV-25		40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 51 <====Deduction Classification====>	159	18-NOV-25		2046915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 1 <====Deduction Classification====>	56	05-NOV-25		139865		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 789 - 06 - 00 - 95 89 <====Deduction Classification====>		285	28	NOV-25	62010	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 06 - 00 - 89 68 <====Deduction Classification====>		225	24	NOV-25	466000	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 06 - 00 - 95 85 <====Deduction Classification====>		283	28	NOV-25	450684	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 81 53 <====Deduction Classification====>		160	18	NOV-25	66150	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 81 15 <====Deduction Classification====>		86	10	NOV-25	134987	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 81 39 <====Deduction Classification====>		145	15	NOV-25	16565	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 85 43 <====Deduction Classification====>		154	18	NOV-25	3485094	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
2401 - 00 - 796 - 08 - 00 - 89 71 <====Deduction Classification====>		227	24	NOV-25	3585937	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	11601
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 10 <====Deduction Classification====>		2137	20	NOV-25	1352283	1346068
		Deduction	Amount		NET DED:-	6215
0028 - 00 - 107 - 00 - 00 - 00			6000		DDO CODE:-	20001
0030 - 01 - 102 - 00 - 00 - 00			215			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 18		2143	20-NOV-25		-6732951	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01 4		2131	20-NOV-25		5497885	4614508
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	883377
					DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00		14950				
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		631000				
8011 - 00 - 107 - 00 - 00 - 00		2815				
8342 - 00 - 117 - 01 - 02 - 00		222022				
2403 - 00 - 001 - 60 - 44 - 01 6		2133	20-NOV-25		243574	222314
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	21260
					DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		20120				
2403 - 00 - 001 - 60 - 44 - 02 2		17	01-NOV-25		765500	763765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1735
					DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		235				
2403 - 00 - 001 - 60 - 44 - 02 14		2141	20-NOV-25		774500	772760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1740
					DDO CODE:-	20001
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		240				
2403 - 00 - 001 - 60 - 44 - 07 17		2143	20-NOV-25		6732951	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 3		213	03-NOV-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
					DDO CODE:-	20001
0041 - 00 - 102 - 01 - 00 - 00		8000				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 44 - 13			11	2138	20-NOV-25	28782
<====Deduction Classification====>			Deduction Amount			28777
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			19	3346	28-NOV-25	3904
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			12	2139	20-NOV-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 24			13	2140	20-NOV-25	16020
<====Deduction Classification====>			Deduction Amount			16005
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 01			15	2142	20-NOV-25	-8705633
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 01			5	2132	20-NOV-25	7806540
<====Deduction Classification====>			Deduction Amount			6213292
0028 - 00 - 107 - 00 - 00 - 00			10150			NET DED:- 1593248
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:- 20001
0070 - 60 - 800 - 03 - 00 - 00			29000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			1429000			
8011 - 00 - 107 - 00 - 00 - 00			3990			
8342 - 00 - 117 - 01 - 02 - 00			115143			
2403 - 00 - 101 - 61 - 44 - 02			1	16	01-NOV-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 02			7	2134	20-NOV-25	69300
<====Deduction Classification====>			Deduction Amount			69265
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 02			9	2136	20-NOV-25	641600
<====Deduction Classification====>			Deduction Amount			636525
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 5075
0030 - 02 - 102 - 00 - 00 - 00			175			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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			3500			
2403 - 00 - 101 - 61 - 44 - 02		8	2135	20-NOV-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	20001
2403 - 00 - 101 - 61 - 44 - 07		16	2142	20-NOV-25	8705633	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	
					DDO CODE: -	20001
2403 - 00 - 103 - 68 - 61 - 31		20	3347	28-NOV-25	1250000	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	
					DDO CODE: -	20001
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01		15	499	17-NOV-25	120000	119950
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE: -	20203
2403 - 00 - 001 - 60 - 45 - 01		10	494	17-NOV-25	2437933	2214376
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	223557
0028 - 00 - 107 - 00 - 00 - 00			8275		DDO CODE: -	20203
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			210137			
2403 - 00 - 001 - 60 - 45 - 01		11	495	17-NOV-25	502395	458642
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	43753
0028 - 00 - 107 - 00 - 00 - 00			2250		DDO CODE: -	20203
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			110			
8342 - 00 - 117 - 01 - 02 - 00			41308			

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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 12 <====Deduction Classification====>	496	17-NOV-25	Deduction Amount	39534	39379	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 14 <====Deduction Classification====>	498	17-NOV-25	Deduction Amount	120000	119950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 16 <====Deduction Classification====>	500	17-NOV-25	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 45 <====Deduction Classification====>	629	18-NOV-25	Deduction Amount	381771	380056	
0028 - 00 - 107 - 00 - 00 - 00	1650			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 9 <====Deduction Classification====>	493	17-NOV-25	Deduction Amount	2031975	1688935	
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 44 <====Deduction Classification====>	628	18-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 13 <====Deduction Classification====>	497	17-NOV-25	Deduction Amount	80910	80870	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 6 <====Deduction Classification====>	490	17-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 7 <====Deduction Classification====>	491	17-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02 8 <====Deduction Classification====>	8	492	17-NOV-25	1155000	1153430	
			Deduction Amount	NET DED:-	1570	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		520				
2403 - 00 - 101 - 61 - 45 - 07 42 <====Deduction Classification====>	42	526	17-NOV-25	41080	41075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 43 <====Deduction Classification====>	43	527	17-NOV-25	9450	8608	
			Deduction Amount	NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00		837				
2403 - 00 - 101 - 61 - 45 - 07 1 <====Deduction Classification====>	1	6	01-NOV-25	12618	12613	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 2 <====Deduction Classification====>	2	7	01-NOV-25	98670	98620	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 46 <====Deduction Classification====>	46	807	20-NOV-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 47 <====Deduction Classification====>	47	808	20-NOV-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 48 <====Deduction Classification====>	48	809	20-NOV-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 49 <====Deduction Classification====>	49	810	20-NOV-25	86268	86263	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 50 <====Deduction Classification====>	50	811	20-NOV-25	81370	81365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 51 <====Deduction Classification====>	51	812	20-NOV-25	81370	81365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 07	52	813	20-NOV-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	27	511	17-NOV-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	26	510	17-NOV-25	35098	35093	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	37	521	17-NOV-25	48150	48145	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	41	525	17-NOV-25	41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	40	524	17-NOV-25	114866	114861	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	39	523	17-NOV-25	108230	108225	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	38	522	17-NOV-25	102700	102695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	36	520	17-NOV-25	99698	99693	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	35	519	17-NOV-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	34	518	17-NOV-25	33022	33017	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	33	517	17-NOV-25	49454	49449	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 07	32	516	17-NOV-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	31	515	17-NOV-25	99698	99693	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	30	514	17-NOV-25	81370	81365	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	29	513	17-NOV-25	81370	81365	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	28	512	17-NOV-25	33022	33017	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	3	227	12-NOV-25	1160	1064	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00			96	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	25	509	17-NOV-25	77104	77099	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	4	488	17-NOV-25	91324	91319	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	5	489	17-NOV-25	71484	71479	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	17	501	17-NOV-25	966	874	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	18	502	17-NOV-25	966	874	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	19	503	17-NOV-25	1127	969	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00			50	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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		108				
2403 - 00 - 101 - 61 - 45 - 07 20		504	17-NOV-25	2941	2681	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00		260		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 21		505	17-NOV-25	4325	3943	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	382	
8342 - 00 - 117 - 01 - 02 - 00		382		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 22		506	17-NOV-25	966	874	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 23		507	17-NOV-25	68747	68742	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 24		508	17-NOV-25	91324	91319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 13 3		509	24-NOV-25	5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 44 - 13 2		508	24-NOV-25	5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 19		527	24-NOV-25	-2316225		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 18		527	24-NOV-25	2316225		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 14 13 <====Deduction Classification====>	519	24-NOV-25	Deduction Amount	14400	14395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 21 <====Deduction Classification====>	528	24-NOV-25	Deduction Amount	-2705418		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 14 <====Deduction Classification====>	520	24-NOV-25	Deduction Amount	944141	939856	
0028 - 00 - 107 - 00 - 00 - 00	4125			NET DED:-	4285	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 4 <====Deduction Classification====>	510	24-NOV-25	Deduction Amount	1101875	946055	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	155820	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	20406	
8009 - 01 - 101 - 00 - 00 - 00	153000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 101 - 61 - 46 - 01 5 <====Deduction Classification====>	511	24-NOV-25	Deduction Amount	2053807	1876900	
0028 - 00 - 107 - 00 - 00 - 00	8500			NET DED:-	176907	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	20406	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	166967					
2403 - 00 - 101 - 61 - 46 - 02 8 <====Deduction Classification====>	514	24-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 9 <====Deduction Classification====>	515	24-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 10 <====Deduction Classification====>	516	24-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 11 <====Deduction Classification====>	517	24-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02 15 <====Deduction Classification====>	521	24-NOV-25	Deduction Amount	72810	72775	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 16 <====Deduction Classification====>	522	24-NOV-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <====Deduction Classification====>	512	24-NOV-25	Deduction Amount	1145250	1143830	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	1420	
0030 - 02 - 102 - 00 - 00 - 00	520			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 7 <====Deduction Classification====>	513	24-NOV-25	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 06 17 <====Deduction Classification====>	523	24-NOV-25	Deduction Amount	36788	36783	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 20 <====Deduction Classification====>	528	24-NOV-25	Deduction Amount	2705418		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 13 12 <====Deduction Classification====>	518	24-NOV-25	Deduction Amount	10620	10615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 60 - 49 1 <====Deduction Classification====>	174	14-NOV-25	Deduction Amount	0		
				NET DED:-		
				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 11 <====Deduction Classification====>	424	26-NOV-25	Deduction Amount	674997	615463	
0028 - 00 - 107 - 00 - 00 - 00	2300			NET DED:-	59534	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	20102	
0216 - 01 - 106 - 02 - 00 - 00	100					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		34834				
2403 - 00 - 001 - 60 - 47 - 14	2	248	19-NOV-25	5500	5495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	14	427	26-NOV-25	3296696	2865842	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	430854	
0028 - 00 - 107 - 00 - 00 - 00		11125		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		315				
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		1530				
8342 - 00 - 117 - 01 - 02 - 00		198384				
2403 - 00 - 101 - 61 - 47 - 01	10	423	26-NOV-25	976177	891236	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	84941	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		165				
8011 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		80276				
2403 - 00 - 101 - 61 - 47 - 01	5	250	19-NOV-25	-4291565		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	12	425	26-NOV-25	1046932	1042082	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4850	
0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		175				
2403 - 00 - 101 - 61 - 47 - 02	13	426	26-NOV-25	19450	19440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 02 9 <====Deduction Classification====>	422	26-NOV-25	Deduction Amount	18000	17990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 8 <====Deduction Classification====>	421	26-NOV-25	Deduction Amount	243500	242825	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7 <====Deduction Classification====>	420	26-NOV-25	Deduction Amount	453000	452750	
0030 - 02 - 102 - 00 - 00 - 00	250			NET DED:-	250	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 6 <====Deduction Classification====>	419	26-NOV-25	Deduction Amount	36600	36445	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 1 <====Deduction Classification====>	176	18-NOV-25	Deduction Amount	4288		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 4 <====Deduction Classification====>	250	19-NOV-25	Deduction Amount	4291565		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 3 <====Deduction Classification====>	249	19-NOV-25	Deduction Amount	5221	5216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 44 - 49 16 <====Deduction Classification====>	634	29-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 44 - 49 19 <====Deduction Classification====>	637	29-NOV-25	Deduction Amount	110000	109995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 44 - 21 18 <====Deduction Classification====>	636	29-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 44 - 21 15 <====Deduction Classification====>	633	29-NOV-25	Deduction Amount	45000	44995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 107 - 73 - 44 - 21 17			635	29-NOV-25		40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102
2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 48 - 13 1			93	05-NOV-25		11500	11495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14 12			982	20-NOV-25		4000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 28			1300	27-NOV-25		2893658	2880423
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13235
0028 - 00 - 107 - 00 - 00 - 00			12750			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			485				
2403 - 00 - 101 - 61 - 48 - 01 4			717	18-NOV-25		6574896	5806834
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	768062
0028 - 00 - 107 - 00 - 00 - 00			19675			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			605				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			386100				
8011 - 00 - 107 - 00 - 00 - 00			2610				
8342 - 00 - 117 - 01 - 02 - 00			354922				
2403 - 00 - 101 - 61 - 48 - 01 6			741	18-NOV-25		167010	150562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16448
0028 - 00 - 107 - 00 - 00 - 00			825			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			30				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			15563				

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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=====>	1420	29-NOV-25		-13060137		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 7 <=====Deduction Classification=====>	742	18-NOV-25		824625	824185	
				NET DED:-	440	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	440					
2403 - 00 - 101 - 61 - 48 - 02 9 <=====Deduction Classification=====>	979	20-NOV-25		661225	659925	
				NET DED:-	1300	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	1050					
0030 - 02 - 102 - 00 - 00 - 00	250					
2403 - 00 - 101 - 61 - 48 - 02 13 <=====Deduction Classification=====>	983	20-NOV-25		61225	61195	
				NET DED:-	30	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	30					
2403 - 00 - 101 - 61 - 48 - 02 5 <=====Deduction Classification=====>	740	18-NOV-25		39725	39710	
				NET DED:-	15	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	15					
2403 - 00 - 101 - 61 - 48 - 06 8 <=====Deduction Classification=====>	978	20-NOV-25		20683	20678	
				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 06 29 <=====Deduction Classification=====>	1301	27-NOV-25		81622	81617	
				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 48 - 06 2 <=====Deduction Classification=====>	162	06-NOV-25		38325	38315	
				NET DED:-	10	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	10					
2403 - 00 - 101 - 61 - 48 - 06 3 <=====Deduction Classification=====>	163	06-NOV-25		45475	45460	
				NET DED:-	15	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	15					
2403 - 00 - 101 - 61 - 48 - 07 27 <=====Deduction Classification=====>	1278	27-NOV-25		8925	8128	
				NET DED:-	797	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	792					
2403 - 00 - 101 - 61 - 48 - 07 26 <=====Deduction Classification=====>	1277	27-NOV-25		8925	8128	
				NET DED:-	797	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	792					

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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 - 07 25 <====Deduction Classification====>	25	1276	27-NOV-25	9450	8608	
Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00		837				
2403 - 00 - 101 - 61 - 48 - 07 23 <====Deduction Classification====>	23	1274	27-NOV-25	36218	31971	
Deduction Amount				NET DED:-	4247	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3442				
2403 - 00 - 101 - 61 - 48 - 07 22 <====Deduction Classification====>	22	1273	27-NOV-25	15400	15395	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 21 <====Deduction Classification====>	21	1272	27-NOV-25	15400	15395	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 33 <====Deduction Classification====>	33	1420	29-NOV-25	13060137		
Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 24 <====Deduction Classification====>	24	1275	27-NOV-25	9450	8608	
Deduction Amount				NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00		837				
2403 - 00 - 101 - 61 - 48 - 11 30 <====Deduction Classification====>	30	1387	29-NOV-25	15000	14995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 19 <====Deduction Classification====>	19	1159	24-NOV-25	1437222	1311030	
Deduction Amount				NET DED:-	126192	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		114057				

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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 - 01 20 <====Deduction Classification====>	1160	24-NOV-25		240978	239888	
			Deduction Amount	NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		40				
2403 - 00 - 102 - 67 - 00 - 02 15 <====Deduction Classification====>	1155	24-NOV-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 16 <====Deduction Classification====>	1156	24-NOV-25		73500	73460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 18 <====Deduction Classification====>	1158	24-NOV-25		67505	67195	
			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 17 <====Deduction Classification====>	1157	24-NOV-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				
2403 - 00 - 103 - 68 - 48 - 11 31 <====Deduction Classification====>	1388	29-NOV-25		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 44 - 21 10 <====Deduction Classification====>	980	20-NOV-25		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 44 - 21 14 <====Deduction Classification====>	1042	20-NOV-25		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 44 - 21 11 <====Deduction Classification====>	981	20-NOV-25		10000	9995	
			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						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 49 - 01 11	1117	27-NOV-25		3097606	2818801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278805	
0028 - 00 - 107 - 00 - 00 - 00	10575			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	263525					
2403 - 00 - 001 - 60 - 49 - 01 6	62	03-NOV-25		20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 2	58	03-NOV-25		3097606	2818801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278805	
0028 - 00 - 107 - 00 - 00 - 00	10575			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	1405					
8342 - 00 - 117 - 01 - 02 - 00	263525					
2403 - 00 - 001 - 60 - 49 - 01 13	1119	27-NOV-25		20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 06 10	961	25-NOV-25		72567	72562	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13 18	1124	27-NOV-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13 19	1125	27-NOV-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 5	61	03-NOV-25		2459925	1838020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	621905	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		615500				
8011 - 00 - 107 - 00 - 00 - 00		690				
2403 - 00 - 101 - 61 - 49 - 01 17 <=====Deduction Classification=====>		1123 27-NOV-25 Deduction Amount		1054192	1049512	
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	4680	
0030 - 01 - 102 - 00 - 00 - 00		180		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 16 <=====Deduction Classification=====>		1122 27-NOV-25 Deduction Amount		2384700	1788015	
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	596685	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		590500				
8011 - 00 - 107 - 00 - 00 - 00		675				
2403 - 00 - 101 - 61 - 49 - 01 7 <=====Deduction Classification=====>		63 03-NOV-25 Deduction Amount		982860	978440	
0028 - 00 - 107 - 00 - 00 - 00		4250		NET DED:-	4420	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 14 <=====Deduction Classification=====>		1120 27-NOV-25 Deduction Amount		1176500	1175380	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 15 <=====Deduction Classification=====>		1121 27-NOV-25 Deduction Amount		120000	119960	
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 8 <=====Deduction Classification=====>		143 05-NOV-25 Deduction Amount		10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 9 <=====Deduction Classification=====>		144 05-NOV-25 Deduction Amount		10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 1 <=====Deduction Classification=====>		57 03-NOV-25 Deduction Amount		1188500	1187375	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	1125	
				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			525				
2403 - 00 - 101 - 61 - 49 - 02 3			59	03-NOV-25	60594	60564	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:- 21313			
2403 - 00 - 101 - 61 - 49 - 02 4			60	03-NOV-25	124000	123960	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:- 21313			
2403 - 00 - 101 - 61 - 49 - 02 12			1118	27-NOV-25	68689	68654	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	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 5			214	17-NOV-25	1224750	977930	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	246820	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:- 21414			
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			243000				
8011 - 00 - 107 - 00 - 00 - 00			360				
2403 - 00 - 001 - 60 - 50 - 13 11			614	27-NOV-25	3853		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 10			490	21-NOV-25	-2991296		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 4			213	17-NOV-25	3283131	3004036	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	279095	
0028 - 00 - 107 - 00 - 00 - 00			13300	DDO CODE:- 21414			
0030 - 02 - 102 - 00 - 00 - 00			430				

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		263870				
2403 - 00 - 101 - 61 - 50 - 01 3		212	17-NOV-25	1032099	1027399	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4700	
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00		175				
2403 - 00 - 101 - 61 - 50 - 02 1		209	15-NOV-25	634500	634160	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 2		210	15-NOV-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 8		414	20-NOV-25	61225	61195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06 7		271	18-NOV-25	30000	29995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 06 6		270	18-NOV-25	16362	16357	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 07 9		490	21-NOV-25	2991296		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 07 - 00 - 80 5		164	18-NOV-25		1050	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
2403 - 00 - 101 - 07 - 00 - 80 3		163	18-NOV-25		57870	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
2403 - 00 - 107 - 09 - 00 - 82 7		253	27-NOV-25		29400	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
5 Centrally Sponsored Scl		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 07 - 00 - 79 2		163	04-NOV-25		520830	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
2403 - 00 - 101 - 07 - 00 - 79 4		164	18-NOV-25		9450	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
2403 - 00 - 107 - 09 - 00 - 81 6		253	27-NOV-25		264600	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
2403 - 00 - 109 - 09 - 00 - 81 1		30	04-NOV-25		1782000	
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	21601
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01 43		1640	19-NOV-25		40593	40388
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01 55		2535	25-NOV-25		18140619	15317911
<====Deduction Classification=====>		Deduction	Amount		NET DED:-	2822708
0028 - 00 - 107 - 00 - 00 - 00		51800			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	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						1430					
0070 - 60 - 800 - 03 - 00 - 00						47500					
0216 - 01 - 106 - 02 - 00 - 00						4950					
8009 - 01 - 101 - 00 - 00 - 00						1625500					
8011 - 00 - 107 - 00 - 00 - 00						8945					
8342 - 00 - 117 - 01 - 02 - 00						1044083					
8658 - 00 - 112 - 00 - 00 - 00						38500					
2059 - 80 - 001 - 61 - 44 - 01 23						323	04-NOV-25	2282443	2271903		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10540		
0028 - 00 - 107 - 00 - 00 - 00						10175					
0030 - 02 - 102 - 00 - 00 - 00						365					
2059 - 80 - 001 - 61 - 44 - 01 24						324	04-NOV-25	1964088	1955408		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	8680		
0028 - 00 - 107 - 00 - 00 - 00						8400					
0030 - 02 - 102 - 00 - 00 - 00						280					
2059 - 80 - 001 - 61 - 44 - 01 49						2149	20-NOV-25	-13146264			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01 15						14	01-NOV-25	18007432	15210297		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2797135		
0028 - 00 - 107 - 00 - 00 - 00						51400					
0030 - 02 - 102 - 00 - 00 - 00						1420					
0070 - 60 - 800 - 03 - 00 - 00						48000					
0216 - 01 - 106 - 02 - 00 - 00						4950					
8009 - 01 - 101 - 00 - 00 - 00						1600500					
8011 - 00 - 107 - 00 - 00 - 00						8855					
8342 - 00 - 117 - 01 - 02 - 00						1043510					
8658 - 00 - 112 - 00 - 00 - 00						38500					
2059 - 80 - 001 - 61 - 44 - 01 28						584	07-NOV-25	47629	47274		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	355		
0028 - 00 - 107 - 00 - 00 - 00						200					
								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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
2059 - 80 - 001 - 61 - 44 - 02	53	2533	25-NOV-25	630500	629755	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		220				
2059 - 80 - 001 - 61 - 44 - 02	54	2534	25-NOV-25	639000	638770	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	13	12	01-NOV-25	639000	638770	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	16	316	04-NOV-25	28000	27990	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	14	13	01-NOV-25	613000	612260	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		215				
2059 - 80 - 001 - 61 - 44 - 06	21	321	04-NOV-25	22659	22654	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	22	322	04-NOV-25	18269	18264	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	11	10	01-NOV-25	11031	11026	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	41	1638	19-NOV-25	48660	48655	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	42	1639	19-NOV-25	15605	15600	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06	51	2531	25-NOV-25	73259	73254	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	52	2532	25-NOV-25	49562	49557	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	58	2538	25-NOV-25	15430	15425	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	59	2539	25-NOV-25	24937	24932	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	60	2540	25-NOV-25	9778	9773	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	25	581	07-NOV-25	15647	15642	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	26	582	07-NOV-25	145484	145479	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	27	583	07-NOV-25	8519	8514	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	50	2149	20-NOV-25	13146264		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	10	9	01-NOV-25	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	6	5	01-NOV-25	2239		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	5	4	01-NOV-25	12980	12975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 3 <====Deduction Classification====>	3		01-NOV-25	24000	23995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 56 <====Deduction Classification====>	2536		25-NOV-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 48 <====Deduction Classification====>	2148		20-NOV-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 47 <====Deduction Classification====>	2147		20-NOV-25	32416	32411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 9 <====Deduction Classification====>	8		01-NOV-25	13028	13023	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 2 <====Deduction Classification====>	2		01-NOV-25	7298	7293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 35 <====Deduction Classification====>	1482		18-NOV-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 34 <====Deduction Classification====>	1240		15-NOV-25	7106	7101	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 40 <====Deduction Classification====>	1637		19-NOV-25	28000	0	
			Deduction Amount	NET DED:-	28000	
0058 - 00 - 200 - 00 - 00 - 00			28000	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 29 <====Deduction Classification====>	1235		15-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 46 <====Deduction Classification====>	2146		20-NOV-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7 <====Deduction Classification====>	6		01-NOV-25	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 24 8 <====Deduction Classification====>	7	01-NOV-25	193029	192874		
			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00	155		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 24 45 <====Deduction Classification====>	2145	20-NOV-25	187602	187452		
			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00	150		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 37 <====Deduction Classification====>	1484	18-NOV-25	880			
			NET DED:-			
			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 38 <====Deduction Classification====>	1485	18-NOV-25	3956			
			NET DED:-			
			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 39 <====Deduction Classification====>	1486	18-NOV-25	99460	99455		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 44 <====Deduction Classification====>	2144	20-NOV-25	3852			
			NET DED:-			
			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 57 <====Deduction Classification====>	2537	25-NOV-25	10738	10733		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 18 <====Deduction Classification====>	318	04-NOV-25	9550	9545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 19 <====Deduction Classification====>	319	04-NOV-25	13500	13495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 20 <====Deduction Classification====>	320	04-NOV-25	14838	14833		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 12 <====Deduction Classification====>	11	01-NOV-25	80000	79995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 29 33 <====Deduction Classification====>	1239	15-NOV-25	3000			
			NET DED:-			
			DDO CODE:-	30001		

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 29 17<====Deduction Classification====>		317		04-NOV-25	12140	12135
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 31<====Deduction Classification====>		1237		15-NOV-25	88500	88495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 30<====Deduction Classification====>		1236		15-NOV-25	5342	5337
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 32<====Deduction Classification====>		1238		15-NOV-25	10181	10176
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29 36<====Deduction Classification====>		1483		18-NOV-25	9225	9220
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01 2<====Deduction Classification====>		551		25-NOV-25	407089	405279
				Deduction Amount	NET DED:-	1810
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	30405
0030 - 01 - 102 - 00 - 00 - 00			60			
2059 - 80 - 001 - 61 - 46 - 01 1<====Deduction Classification====>		7		03-NOV-25	407089	405279
				Deduction Amount	NET DED:-	1810
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	30405
0030 - 01 - 102 - 00 - 00 - 00			60			
2059 - 80 - 001 - 61 - 46 - 01 3<====Deduction Classification====>		588		25-NOV-25	911368	780569
				Deduction Amount	NET DED:-	130799
0028 - 00 - 107 - 00 - 00 - 00			3100		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		69119				
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01	5	541	28-NOV-25	1073333	975060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	98273	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		92528				
2059 - 80 - 001 - 61 - 47 - 01	3	6	01-NOV-25	106377	96846	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9531	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8976				
2059 - 80 - 001 - 61 - 47 - 01	2	5	01-NOV-25	969081	880339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88742	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		83552				
2059 - 80 - 001 - 61 - 47 - 02	1	4	01-NOV-25	153000	152945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		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 - 02 4		540	28-NOV-25		153000	152945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	30102
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 8		1061	21-NOV-25		-2200404	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 5		361	13-NOV-25		861539	857609
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3930
0028 - 00 - 107 - 00 - 00 - 00		3800			DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00		130				
2059 - 80 - 001 - 61 - 48 - 01 2		358	13-NOV-25		3651062	3322267
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	328795
0028 - 00 - 107 - 00 - 00 - 00		14400			DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		309670				
2059 - 80 - 001 - 61 - 48 - 01 1		357	13-NOV-25		716037	536692
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	179345
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02 3<====Deduction Classification====>		359	13-NOV-25	Deduction Amount	325000	324850
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	150
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02 4<====Deduction Classification====>		360	13-NOV-25	Deduction Amount	606000	605710
0030 - 02 - 102 - 00 - 00 - 00		290			NET DED:-	290
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 6<====Deduction Classification====>		784	19-NOV-25	Deduction Amount	179772	179747
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 07 7<====Deduction Classification====>		1061	21-NOV-25	Deduction Amount	2200404	
					NET DED:-	
					DDO CODE:-	30304
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 49 - 01 1<====Deduction Classification====>		64	03-NOV-25	Deduction Amount	35133	32002
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3131
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	31307
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2961				
2059 - 80 - 001 - 61 - 49 - 01 8<====Deduction Classification====>		966	26-NOV-25	Deduction Amount	517968	515628
0028 - 00 - 107 - 00 - 00 - 00		2250			NET DED:-	2340
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01 9<====Deduction Classification====>		967	26-NOV-25	Deduction Amount	1760424	1608377
0028 - 00 - 107 - 00 - 00 - 00		6700			NET DED:-	152047
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	31307
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		720				

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		138427				
2059 - 80 - 001 - 61 - 49 - 01 7<=====Deduction Classification=====>		965	26-NOV-25	638262	635472	
		Deduction Amount		NET DED:-	2790	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		90				
2059 - 80 - 001 - 61 - 49 - 02 4<=====Deduction Classification=====>		962	26-NOV-25	9600	9595	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 02 5<=====Deduction Classification=====>		963	26-NOV-25	355750	355465	
		Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00		160				
2059 - 80 - 001 - 61 - 49 - 06 3<=====Deduction Classification=====>		320	14-NOV-25	2500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 06 2<=====Deduction Classification=====>		319	14-NOV-25	2500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 24 6<=====Deduction Classification=====>		964	26-NOV-25	16281	16266	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	31307	
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 50 - 01 3<=====Deduction Classification=====>		241	18-NOV-25	1470061	1335823	
		Deduction Amount		NET DED:-	134238	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	31406	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		12000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		112078				
8658 - 00 - 112 - 00 - 00 - 00		2200				
2059 - 80 - 001 - 61 - 50 - 01 4<=====Deduction Classification=====>		242	18-NOV-25	427552	425862	
		Deduction Amount		NET DED:-	1690	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	31406	
0030 - 01 - 102 - 00 - 00 - 00		65				
2059 - 80 - 001 - 61 - 50 - 11 1<=====Deduction Classification=====>		182	14-NOV-25	5200	5195	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 11 2<=====Deduction Classification=====>		183	14-NOV-25	5045	5040	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 5<=====Deduction Classification=====>		373	19-NOV-25	25000	24995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 29 7<=====Deduction Classification=====>		375	19-NOV-25	9020	9015	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 29 6<=====Deduction Classification=====>		374	19-NOV-25	9360	9355	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 44 - 01 35<=====Deduction Classification=====>		2897	26-NOV-25	139875	137670	
		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	2677	25-NOV-25	6494547	4953763		
			NET DED:-	1540784		
			DDO CODE:-	40001		
0028 - 00 - 107 - 00 - 00 - 00	12200					
0030 - 02 - 102 - 00 - 00 - 00	315					
0070 - 60 - 800 - 03 - 00 - 00	18000					
0216 - 01 - 106 - 02 - 00 - 00	1550					
8009 - 01 - 101 - 00 - 00 - 00	1283500					
8011 - 00 - 107 - 00 - 00 - 00	3390					
8342 - 00 - 117 - 01 - 02 - 00	221829					
2425 - 00 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	2898	26-NOV-25	301142	299742		
			NET DED:-	1400		
			DDO CODE:-	40001		
0028 - 00 - 107 - 00 - 00 - 00	1350					
0030 - 02 - 102 - 00 - 00 - 00	50					
2425 - 00 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	2676	25-NOV-25	57625	57420		
			NET DED:-	205		
			DDO CODE:-	40001		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 44 - 02 29 <====Deduction Classification====>	2891	26-NOV-25	160250	160040		
			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 3 <====Deduction Classification====>	113	01-NOV-25	31887	31872		
			NET DED:-	15		
			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00	15					
2425 - 00 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	112	01-NOV-25	18000	17995		
			NET DED:-	5		
			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	2892	26-NOV-25	300000	299880		
			NET DED:-	120		
			DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 44 - 02 31 <====Deduction Classification====>	2893	26-NOV-25	82600	77885		
			NET DED:-	4715		
			DDO CODE:-	40001		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	15					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4500			
2425 - 00 - 001 - 00 - 44 - 02		1	111	01-NOV-25	2323	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02		34	2896	26-NOV-25	40200	40180
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02		33	2895	26-NOV-25	60300	60270
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02		32	2894	26-NOV-25	9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06		12	1242	15-NOV-25	19951	19946
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06		28	2890	26-NOV-25	60464	60459
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06		11	1241	15-NOV-25	9464	9459
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 07		20	1722	19-NOV-25	11800	11795
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11		9	955	13-NOV-25	14450	14445
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11		10	956	13-NOV-25	11156	11151
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11		6	440	05-NOV-25	12500	12495
<=====Deduction Classification=====>		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 42		3397	29-NOV-25		12000	11995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 18		1720	19-NOV-25		35544	35539
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 15		1717	19-NOV-25		37595	37590
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 16		1718	19-NOV-25		32929	32924
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 17		1719	19-NOV-25		10504	10499
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 14		1716	19-NOV-25		15931	15926
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 23		2150	20-NOV-25		1500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500
0058 - 00 - 200 - 00 - 00 - 00		1500			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 43		3398	29-NOV-25		8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 7		753	12-NOV-25		22790	22785
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 41		3396	29-NOV-25		12500	12495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 8		754	12-NOV-25		58641	58626
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 19		1721	19-NOV-25		6664	6659
<====Deduction Classification====>		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 - 24 21 <=====Deduction Classification=====>	1723	19-NOV-25	Deduction Amount	48739	48699	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 37 <=====Deduction Classification=====>	2899	26-NOV-25	Deduction Amount	58641	58626	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 5 <=====Deduction Classification=====>	439	05-NOV-25	Deduction Amount	1955		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	1724	19-NOV-25	Deduction Amount	57584	57579	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 24 <=====Deduction Classification=====>	2151	20-NOV-25	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 38 <=====Deduction Classification=====>	2900	26-NOV-25	Deduction Amount	1528		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 39 <=====Deduction Classification=====>	3394	29-NOV-25	Deduction Amount	7494	7489	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 4 <=====Deduction Classification=====>	438	05-NOV-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 13 <=====Deduction Classification=====>	1715	19-NOV-25	Deduction Amount	5530	5525	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 27 <=====Deduction Classification=====>	2889	26-NOV-25	Deduction Amount	47326	47321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 277 - 62 - 00 - 36 40 <=====Deduction Classification=====>	3395	29-NOV-25	Deduction Amount	1142000		
				NET DED:-		
				DDO CODE:-	40001	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 01 3 <====Deduction Classification====>	573	18-NOV-25		1697002	1301941	
			Deduction Amount	NET DED:-	395061	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	950					
8009 - 01 - 101 - 00 - 00 - 00	300000					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	88121					
2425 - 00 - 001 - 00 - 45 - 02 4 <====Deduction Classification====>	574	18-NOV-25		2626500	2625580	
			Deduction Amount	NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00	920			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06 5 <====Deduction Classification====>	766	20-NOV-25		10704	10699	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 1 <====Deduction Classification====>	49	03-NOV-25		14527	0	
			Deduction Amount	NET DED:-	14527	
0801 - 01 - 800 - 01 - 00 - 00	14527			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 8 <====Deduction Classification====>	1009	25-NOV-25		69855	69850	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 7 <====Deduction Classification====>	1008	25-NOV-25		5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 2 <====Deduction Classification====>	224	12-NOV-25		16281	16276	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 6 <====Deduction Classification====>	1007	25-NOV-25		5427	5422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01 3 <====Deduction Classification====>	668	27-NOV-25		342950	276715	
			Deduction Amount	NET DED:-	66235	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	669	27-NOV-25		644719	583580	
			Deduction Amount	NET DED:-	61139	
0028 - 00 - 107 - 00 - 00 - 00	1825			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	325					
8342 - 00 - 117 - 01 - 02 - 00	56439					
2425 - 00 - 001 - 00 - 46 - 02 5 <====Deduction Classification====>	670	27-NOV-25		1027500	1027145	
			Deduction Amount	NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 1 <====Deduction Classification====>	337	18-NOV-25		9946	9941	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 2 <====Deduction Classification====>	339	18-NOV-25		8015	8010	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
4425 - 00 - 001 - 44 - 00 - 71 1 <====Deduction Classification====>	338	18-NOV-25		146000	145995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	500	28-NOV-25		807511	718548	
			Deduction Amount	NET DED:-	88963	
0028 - 00 - 107 - 00 - 00 - 00	1900			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		49463				
2425 - 00 - 001 - 00 - 47 - 07 1		297	25-NOV-25	648		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 2		499	28-NOV-25	130874	117942	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	12932	
				DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00		400				
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				
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 9		367	13-NOV-25	1657030	1266733	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390297	
				DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00		3925				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		875				
8342 - 00 - 117 - 01 - 02 - 00		55742				
8658 - 00 - 112 - 00 - 00 - 00		2500				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 02 7		365	13-NOV-25		72000	71980
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02 10		368	13-NOV-25		2096250	2095520
<====Deduction Classification====>		Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00		730			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 06 11		1082	21-NOV-25		12186	12181
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 19		1375	28-NOV-25		5450	5445
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 18		1374	28-NOV-25		7250	7245
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 14		1271	26-NOV-25		6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 12		1269	26-NOV-25		10400	10395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 20		1376	28-NOV-25		5450	5445
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 22		1378	28-NOV-25		5655	5650
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11 21		1377	28-NOV-25		6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13 5		210	07-NOV-25		9456	9451
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13 16		1330	28-NOV-25		9088	9083
<====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 28 <====Deduction Classification====>	28	1384	28-NOV-25	9028	9023	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 1 <====Deduction Classification====>	1	206	07-NOV-25	6331	6326	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 3 <====Deduction Classification====>	3	208	07-NOV-25	7058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 4 <====Deduction Classification====>	4	209	07-NOV-25	7058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 2 <====Deduction Classification====>	2	207	07-NOV-25	12662	12652	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 8 <====Deduction Classification====>	8	366	13-NOV-25	935260	814276	
			Deduction Amount	NET DED:-	120984	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		47169				
2425 - 00 - 001 - 00 - 57 - 06 6 <====Deduction Classification====>	6	219	07-NOV-25	25040	25035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 27 <====Deduction Classification====>	27	1383	28-NOV-25	5410	5405	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 25 <====Deduction Classification====>	25	1381	28-NOV-25	6800	6795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 24 <====Deduction Classification====>	24	1380	28-NOV-25	5455	5450	
			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 - 57 - 11 23 <=====Deduction Classification=====>	1379	28-NOV-25	Deduction Amount	5385	5380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 13 <=====Deduction Classification=====>	1270	26-NOV-25	Deduction Amount	6975	6970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 26 <=====Deduction Classification=====>	1382	28-NOV-25	Deduction Amount	5480	5475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 17 <=====Deduction Classification=====>	1335	28-NOV-25	Deduction Amount	26278	26273	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 15 <=====Deduction Classification=====>	1329	28-NOV-25	Deduction Amount	10268	10263	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 6 <=====Deduction Classification=====>	969	26-NOV-25	Deduction Amount	553975	496665	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	57310	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	41306	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	19000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	35590					
2425 - 00 - 001 - 00 - 51 - 02 3 <=====Deduction Classification=====>	438	17-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 02 8 <=====Deduction Classification=====>	971	26-NOV-25	Deduction Amount	367500	367365	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	41306	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 10 <=====Deduction Classification=====>	10	973	26-NOV-25	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 1 <=====Deduction Classification=====>	1	257	12-NOV-25	4336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 2 <=====Deduction Classification=====>	2	258	12-NOV-25	9799	9794	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 5 <=====Deduction Classification=====>	5	968	26-NOV-25	1409426	1149988	
			Deduction Amount	NET DED:-	259438	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1999				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		93159				
2425 - 00 - 001 - 49 - 00 - 02 11 <=====Deduction Classification=====>	11	974	26-NOV-25	9871	9866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 12 <=====Deduction Classification=====>	12	975	26-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 7 <=====Deduction Classification=====>	7	970	26-NOV-25	756000	755735	
			Deduction Amount	NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 9 <=====Deduction Classification=====>	9	972	26-NOV-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 4 <=====Deduction Classification=====>	4	439	17-NOV-25	90173	90168	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01 7	496	21-NOV-25		410875	325490	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85385	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	83500					
8011 - 00 - 107 - 00 - 00 - 00	270					
2425 - 00 - 001 - 50 - 00 - 01 6	495	21-NOV-25		389080	352195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	36885	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	34475					
2425 - 00 - 001 - 50 - 00 - 02 3	492	21-NOV-25		10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 5	494	21-NOV-25		982500	982165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 06 4	493	21-NOV-25		199197	199192	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 07 1	50	04-NOV-25		648		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 2	491	21-NOV-25		9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 8	584	26-NOV-25		11040	11035	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	

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4 Co-operation						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2425 - 00 - 107 - 62 - 00 - 72 4		222	21-NOV-25	17889		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		40001
2425 - 00 - 107 - 62 - 00 - 72 2		220	21-NOV-25	1000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		40001
5 Centrally Sponsored Scf		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2425 - 00 - 107 - 62 - 00 - 70 1		220	21-NOV-25	9000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		40001
2425 - 00 - 107 - 62 - 00 - 71 3		222	21-NOV-25	161000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		40001
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01 89		3187	27-NOV-25	-665056		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 107		3196	27-NOV-25	-43856		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 184		3337	28-NOV-25	34959		31812
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		3147
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2205 - 00 - 001 - 00 - 44 - 01 72		1654	19-NOV-25	753366		686576
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		66790
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00		110				

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5 Culture										
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						200				
8342 - 00 - 117 - 01 - 02 - 00						63280				
2205 - 00 - 001 - 00 - 44 - 01 71						1653	19-NOV-25	565219	514707	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	50512	
0028 - 00 - 107 - 00 - 00 - 00						2400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						80				
8011 - 00 - 107 - 00 - 00 - 00						160				
8342 - 00 - 117 - 01 - 02 - 00						47872				
2205 - 00 - 001 - 00 - 44 - 01 51						1185	15-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2205 - 00 - 001 - 00 - 44 - 01 50						1184	15-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2205 - 00 - 001 - 00 - 44 - 01 49						1183	15-NOV-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2205 - 00 - 001 - 00 - 44 - 01 48						1182	15-NOV-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				

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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=====>							
8342 - 00 - 117 - 01 - 02 - 00			2992				
2205 - 00 - 001 - 00 - 44 - 01			47	1181	15-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2205 - 00 - 001 - 00 - 44 - 01			46	1180	15-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2205 - 00 - 001 - 00 - 44 - 01			45	1179	15-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2205 - 00 - 001 - 00 - 44 - 01			44	1178	15-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2205 - 00 - 001 - 00 - 44 - 01			109	3197	27-NOV-25	-86736	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01			111	3198	27-NOV-25	-31296	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	114	3199	27-NOV-25 Deduction Amount	-74992 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	115	3200	27-NOV-25 Deduction Amount	-550416 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	117	3201	27-NOV-25 Deduction Amount	-303184 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	121	3203	27-NOV-25 Deduction Amount	-21184 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	124	3204	27-NOV-25 Deduction Amount	-44352 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	125	3205	27-NOV-25 Deduction Amount	-20864 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	127	3206	27-NOV-25 Deduction Amount	-208048 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	130	3207	27-NOV-25 Deduction Amount	-287136 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	144	3216	27-NOV-25 Deduction Amount	-11420 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	156	3222	27-NOV-25 Deduction Amount	-37496 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	158	3223	27-NOV-25 Deduction Amount	-43368 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	160	3224	27-NOV-25 Deduction Amount	-687836 NET DED:- DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	164	3226	27-NOV-25 Deduction Amount	-21928 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	171	3231	27-NOV-25 Deduction Amount	-418776 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	176	3233	27-NOV-25 Deduction Amount	-255616 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	178	3234	27-NOV-25 Deduction Amount	-62592 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	120	3202	27-NOV-25 Deduction Amount	-104320 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	68	1649	19-NOV-25 Deduction Amount	5563831 NET DED:- DDO CODE:-	4499550 1064281 50001	
0028 - 00 - 107 - 00 - 00 - 00			12350			
0030 - 02 - 102 - 00 - 00 - 00			320			
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			817288			
8011 - 00 - 107 - 00 - 00 - 00			2730			
8342 - 00 - 117 - 01 - 02 - 00			210193			
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	173	3232	27-NOV-25 Deduction Amount	-32768 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 <====Deduction Classification====>	36	1170	15-NOV-25 Deduction Amount	28776 NET DED:- DDO CODE:-	26285 2491 50001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 70 <====Deduction Classification====>	1652	19-NOV-25	Deduction Amount	3392270	3094479	
0028 - 00 - 107 - 00 - 00 - 00	14750			NET DED:-	297791	
0030 - 02 - 102 - 00 - 00 - 00	545			DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	770					
8342 - 00 - 117 - 01 - 02 - 00	281576					
2205 - 00 - 001 - 00 - 44 - 01 132 <====Deduction Classification====>	3208	27-NOV-25	Deduction Amount	-665896		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 154 <====Deduction Classification====>	3221	27-NOV-25	Deduction Amount	-15648		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 33 <====Deduction Classification====>	1054	14-NOV-25	Deduction Amount	79000	78995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 34 <====Deduction Classification====>	1168	15-NOV-25	Deduction Amount	35459	32302	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2205 - 00 - 001 - 00 - 44 - 01 35 <====Deduction Classification====>	1169	15-NOV-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2205 - 00 - 001 - 00 - 44 - 01 37 <====Deduction Classification====>	1171	15-NOV-25	Deduction Amount	28776	26285	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2491	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 01 38			1172	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2205 - 00 - 001 - 00 - 44 - 01 39			1173	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2205 - 00 - 001 - 00 - 44 - 01 40			1174	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2205 - 00 - 001 - 00 - 44 - 01 41			1175	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2205 - 00 - 001 - 00 - 44 - 01 42			1176	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2205 - 00 - 001 - 00 - 44 - 01 43			1177	15-NOV-25		35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2205 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		171	03-NOV-25		18000	17995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		170	03-NOV-25		18000	17995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 2<=====Deduction Classification=====>		169	03-NOV-25		18000	17995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 86<=====Deduction Classification=====>		3179	27-NOV-25		410032	406017
		Deduction	Amount		NET DED:-	4015
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2205 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		168	03-NOV-25		8129	8124
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 87<=====Deduction Classification=====>		3180	27-NOV-25		166200	166130
		Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 85<=====Deduction Classification=====>		3178	27-NOV-25		301000	300870
		Deduction	Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 84<=====Deduction Classification=====>		3177	27-NOV-25		1095903	1095298
		Deduction	Amount		NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			480			
2205 - 00 - 001 - 00 - 44 - 02 82<=====Deduction Classification=====>		2581	25-NOV-25		130650	130585
		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 02 81 <====Deduction Classification====>	2580	25-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 80 <====Deduction Classification====>	2579	25-NOV-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02 18 <====Deduction Classification====>	1039	14-NOV-25	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 14 <====Deduction Classification====>	1035	14-NOV-25	Deduction Amount	4532		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 16 <====Deduction Classification====>	1037	14-NOV-25	Deduction Amount	103389	103384	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 20 <====Deduction Classification====>	1041	14-NOV-25	Deduction Amount	21633	21628	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 22 <====Deduction Classification====>	1043	14-NOV-25	Deduction Amount	17518	17513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 27 <====Deduction Classification====>	1048	14-NOV-25	Deduction Amount	15757	15752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 79 <====Deduction Classification====>	2339	24-NOV-25	Deduction Amount	52648	52643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 06 26 <====Deduction Classification====>	1047	14-NOV-25	Deduction Amount	762		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 186 <====Deduction Classification====>	3339	28-NOV-25	Deduction Amount	505422	505417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 177 <====Deduction Classification====>	3234	27-NOV-25	Deduction Amount	62592		
				NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	110	3197	27-NOV-25 Deduction Amount	86736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	112	3198	27-NOV-25 Deduction Amount	31296 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	113	3199	27-NOV-25 Deduction Amount	74992 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	116	3200	27-NOV-25 Deduction Amount	550416 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	118	3201	27-NOV-25 Deduction Amount	303184 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	119	3202	27-NOV-25 Deduction Amount	104320 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	122	3203	27-NOV-25 Deduction Amount	21184 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	123	3204	27-NOV-25 Deduction Amount	44352 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	126	3205	27-NOV-25 Deduction Amount	20864 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	128	3206	27-NOV-25 Deduction Amount	208048 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	129	3207	27-NOV-25 Deduction Amount	287136 NET DED:- DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====	131	3208	27-NOV-25 Deduction Amount	665896 NET DED:- DDO CODE:-	50001	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 07			143	3216	27-NOV-25	11420
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			155	3222	27-NOV-25	37496
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			157	3223	27-NOV-25	43368
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			159	3224	27-NOV-25	687836
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			163	3226	27-NOV-25	21928
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			172	3231	27-NOV-25	418776
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			174	3232	27-NOV-25	32768
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			175	3233	27-NOV-25	255616
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			90	3187	27-NOV-25	665056
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			108	3196	27-NOV-25	43856
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 07			153	3221	27-NOV-25	15648
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 11			25	1046	14-NOV-25	39348
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 11 19 <=====Deduction Classification=====>	1040	14-NOV-25	Deduction Amount	18050	18045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 17 <=====Deduction Classification=====>	1038	14-NOV-25	Deduction Amount	42204	42199	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 28 <=====Deduction Classification=====>	1049	14-NOV-25	Deduction Amount	28846	28841	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 57 <=====Deduction Classification=====>	1192	15-NOV-25	Deduction Amount	13860	13855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 58 <=====Deduction Classification=====>	1193	15-NOV-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 59 <=====Deduction Classification=====>	1194	15-NOV-25	Deduction Amount	13860	13855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 60 <=====Deduction Classification=====>	1195	15-NOV-25	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 61 <=====Deduction Classification=====>	1196	15-NOV-25	Deduction Amount	13860	13855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 83 <=====Deduction Classification=====>	2582	25-NOV-25	Deduction Amount	70000	69795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 56 <=====Deduction Classification=====>	1191	15-NOV-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 55 <=====Deduction Classification=====>	1190	15-NOV-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13 53 <====Deduction Classification====>	1188	15-NOV-25	Deduction Amount	16800	16795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 32 <====Deduction Classification====>	1053	14-NOV-25	Deduction Amount	27600	27595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 29 <====Deduction Classification====>	1050	14-NOV-25	Deduction Amount	2196		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 67 <====Deduction Classification====>	1648	19-NOV-25	Deduction Amount	12600	9590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	3010	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 73 <====Deduction Classification====>	1655	19-NOV-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 62 <====Deduction Classification====>	1336	17-NOV-25	Deduction Amount	15504	15499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 88 <====Deduction Classification====>	3181	27-NOV-25	Deduction Amount	24714	24709	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 185 <====Deduction Classification====>	3338	28-NOV-25	Deduction Amount	3218		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 182 <====Deduction Classification====>	3335	28-NOV-25	Deduction Amount	2754554	2229146	
0028 - 00 - 107 - 00 - 00 - 00	6750			NET DED:-	525408	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	500					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	452636					
8011 - 00 - 107 - 00 - 00 - 00	940					
8342 - 00 - 117 - 01 - 02 - 00	61112					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	151	3220	27-NOV-25 Deduction Amount	-299206 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	9	500	06-NOV-25 Deduction Amount	105860 NET DED:- DDO CODE:-	105855 5 50001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	10	501	06-NOV-25 Deduction Amount	105860 NET DED:- DDO CODE:-	105855 5 50001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	8	499	06-NOV-25 Deduction Amount	105860 NET DED:- DDO CODE:-	105855 5 50001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	103	3194	27-NOV-25 Deduction Amount	-5531 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	91	3188	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	93	3189	27-NOV-25 Deduction Amount	-13839 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	96	3190	27-NOV-25 Deduction Amount	-14300 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	97	3191	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	99	3192	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	101	3193	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	106	3195	27-NOV-25 Deduction Amount	-322090 NET DED:- DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	137	3212	27-NOV-25 Deduction Amount	-318090 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	139	3213	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	141	3214	27-NOV-25 Deduction Amount	-5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	148	3218	27-NOV-25 Deduction Amount	-11720 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <====Deduction Classification====>	149	3219	27-NOV-25 Deduction Amount	-13900 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 06 <====Deduction Classification====>	15	1036	14-NOV-25 Deduction Amount	7866 NET DED:- DDO CODE:-	7861 5 50001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	142	3214	27-NOV-25 Deduction Amount	5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	92	3188	27-NOV-25 Deduction Amount	5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	94	3189	27-NOV-25 Deduction Amount	13839 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	95	3190	27-NOV-25 Deduction Amount	14300 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	98	3191	27-NOV-25 Deduction Amount	5736 NET DED:- DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>	100	3192	27-NOV-25 Deduction Amount	5736 NET DED:- DDO CODE:-	50001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 102 - 60 - 00 - 07			102	3193	27-NOV-25	5736
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			104	3194	27-NOV-25	5531
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			105	3195	27-NOV-25	322090
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			138	3212	27-NOV-25	318090
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			140	3213	27-NOV-25	5736
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			147	3218	27-NOV-25	11720
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			150	3219	27-NOV-25	13900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			152	3220	27-NOV-25	299206
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			76	2336	24-NOV-25	9598
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			5
2205 - 00 - 102 - 60 - 00 - 13			75	2335	24-NOV-25	9400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			5
2205 - 00 - 102 - 60 - 00 - 13			54	1189	15-NOV-25	8168
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			5			5
2205 - 00 - 102 - 60 - 00 - 13			31	1052	14-NOV-25	532
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2205 - 00 - 102 - 60 - 00 - 13			78	2338	24-NOV-25	8700
<====Deduction Classification====>			Deduction Amount			8695
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			24	1045	14-NOV-25	9773
<====Deduction Classification====>			Deduction Amount			9768
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			30	1051	14-NOV-25	9941
<====Deduction Classification====>			Deduction Amount			9936
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			74	2334	24-NOV-25	105718
<====Deduction Classification====>			Deduction Amount			104809
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 909
8658 - 00 - 112 - 00 - 00 - 00			904			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			21	1042	14-NOV-25	9850
<====Deduction Classification====>			Deduction Amount			9845
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			23	1044	14-NOV-25	9850
<====Deduction Classification====>			Deduction Amount			9845
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 24			77	2337	24-NOV-25	108408
<====Deduction Classification====>			Deduction Amount			108328
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 24			66	1340	17-NOV-25	53820
<====Deduction Classification====>			Deduction Amount			53810
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 29			7	328	04-NOV-25	671791
<====Deduction Classification====>			Deduction Amount			666093
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5698
8658 - 00 - 112 - 00 - 00 - 00			5693			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 29			13	635	07-NOV-25	11891
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 29			6	327	04-NOV-25	617063
<====Deduction Classification====>			Deduction Amount			611804
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5259
8658 - 00 - 112 - 00 - 00 - 00			5254			DDO CODE:- 50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2205 - 00 - 102 - 60 - 00 - 29			65	1339	17-NOV-25	1124550
<====Deduction Classification====>			Deduction Amount			1042016
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 82534
0406 - 01 - 101 - 03 - 00 - 00			1375			DDO CODE:- 50001
0406 - 01 - 101 - 04 - 00 - 00			14748			
8443 - 00 - 103 - 00 - 00 - 00			56782			
8658 - 00 - 112 - 00 - 00 - 00			9624			
2205 - 00 - 102 - 60 - 00 - 29			12	634	07-NOV-25	66652
<====Deduction Classification====>			Deduction Amount			66082
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 570
8658 - 00 - 112 - 00 - 00 - 00			565			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 29			64	1338	17-NOV-25	2534568
<====Deduction Classification====>			Deduction Amount			2370963
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 163605
0406 - 01 - 101 - 04 - 00 - 00			14788			DDO CODE:- 50001
8443 - 00 - 103 - 00 - 00 - 00			127245			
8658 - 00 - 112 - 00 - 00 - 00			21567			
2205 - 00 - 102 - 60 - 00 - 29			63	1337	17-NOV-25	80894
<====Deduction Classification====>			Deduction Amount			80889
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 49			52	1187	15-NOV-25	30267
<====Deduction Classification====>			Deduction Amount			30262
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 62 - 00 - 36			11	505	06-NOV-25	2974000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 77 - 00 - 35			5	172	03-NOV-25	10000000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01			146	3217	27-NOV-25	-157072
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01			136	3211	27-NOV-25	-145096
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 104 - 62 - 00 - 01			165	3227	27-NOV-25	-15885
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01			168	3228	27-NOV-25	-16980
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01			179	3235	27-NOV-25	-155512
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 01			183	3336	28-NOV-25	1398008
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			71457			
2205 - 00 - 104 - 62 - 00 - 06			181	3334	28-NOV-25	2188
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 07			145	3217	27-NOV-25	157072
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 07			166	3227	27-NOV-25	15885
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 07			167	3228	27-NOV-25	16980
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 104 - 62 - 00 - 07			135	3211	27-NOV-25	145096
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 104 - 62 - 00 - 07 <====Deduction Classification====>	180	3235	27-NOV-25	155512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	170	3229	27-NOV-25	-226332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	134	3210	27-NOV-25	-226032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	69	1650	19-NOV-25	1730677	1508914	
			Deduction Amount	NET DED:-	221763	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00			6000			
0030 - 02 - 102 - 00 - 00 - 00			170			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			100138			
2205 - 00 - 105 - 63 - 00 - 01 <====Deduction Classification====>	161	3225	27-NOV-25	-226332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 <====Deduction Classification====>	162	3225	27-NOV-25	226332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 <====Deduction Classification====>	169	3229	27-NOV-25	226332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 <====Deduction Classification====>	133	3210	27-NOV-25	226032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 <====Deduction Classification====>	5	3230	27-NOV-25	-27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2251 - 00 - 090 - 05 - 00 - 01 7 <====Deduction Classification====>		3236	27-NOV-25	-27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 3 <====Deduction Classification====>		3209	27-NOV-25	-27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 1 <====Deduction Classification====>		1651	19-NOV-25	234650	203463	
			Deduction Amount	NET DED:-	31187	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9657				
2251 - 00 - 090 - 05 - 00 - 07 4 <====Deduction Classification====>		3209	27-NOV-25	27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 6 <====Deduction Classification====>		3230	27-NOV-25	27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 8 <====Deduction Classification====>		3236	27-NOV-25	27060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 13 <====Deduction Classification====>		1186	15-NOV-25	634901	496190	
			Deduction Amount	NET DED:-	138711	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0406 - 01 - 800 - 03 - 00 - 00		22267				
8443 - 00 - 103 - 00 - 00 - 00		99564				
8658 - 00 - 112 - 00 - 00 - 00		16875				
4202 - 04 - 800 - 44 - 68 - 72 2 <====Deduction Classification====>		173	03-NOV-25	685388	420337	
			Deduction Amount	NET DED:-	265051	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0202 - 03 - 800 - 00 - 00 - 00		126000				
0406 - 01 - 800 - 03 - 00 - 00		24585				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8443 - 00 - 103 - 00 - 00 - 00		97872				
8658 - 00 - 112 - 00 - 00 - 00		16589				
4202 - 04 - 800 - 44 - 68 - 72 3	174	03-NOV-25		985133	685181	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	299952	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00		180000				
0406 - 01 - 800 - 03 - 00 - 00		14609				
8443 - 00 - 103 - 00 - 00 - 00		90072				
8658 - 00 - 112 - 00 - 00 - 00		15266				
4202 - 04 - 800 - 44 - 68 - 72 26	2584	25-NOV-25		835919	649024	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186895	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00		128917				
0406 - 01 - 800 - 03 - 00 - 00		8555				
8443 - 00 - 103 - 00 - 00 - 00		42256				
8658 - 00 - 112 - 00 - 00 - 00		7162				
4202 - 04 - 800 - 44 - 68 - 72 25	2583	25-NOV-25		680154	414758	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265396	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00		126000				
0406 - 01 - 800 - 03 - 00 - 00		23073				
8443 - 00 - 103 - 00 - 00 - 00		99460				
8658 - 00 - 112 - 00 - 00 - 00		16858				
4202 - 04 - 800 - 44 - 68 - 72 8	707	10-NOV-25		984364	677572	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	306792	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
0202 - 03 - 800 - 00 - 00 - 00		180000				
0406 - 01 - 800 - 03 - 00 - 00		13680				
8443 - 00 - 103 - 00 - 00 - 00		96715				
8658 - 00 - 112 - 00 - 00 - 00		16392				

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5 Culture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72 4		416	05-NOV-25		400000	399995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
4202 - 04 - 800 - 50 - 65 - 72 24		2325	21-NOV-25		2499350	2478850
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20500
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00				20495		
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01 33		785	13-NOV-25		16100	16095
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 16		768	13-NOV-25		17193	15542
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1651
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00				1646		
2250 - 00 - 103 - 00 - 44 - 01 58		1521	18-NOV-25		15153	13712
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1441
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00				1436		
2250 - 00 - 103 - 00 - 44 - 01 59		1522	18-NOV-25		244300	191975
<=====Deduction Classification=====> Deduction Amount					NET DED:-	52325
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				120		
2250 - 00 - 103 - 00 - 44 - 01 14		766	13-NOV-25		50976	50971
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 01 15			767	13-NOV-25		30794 28069
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			2720			
2250 - 00 - 103 - 00 - 44 - 01 17			769	13-NOV-25		17193 15542
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1651
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			1646			
2250 - 00 - 103 - 00 - 44 - 01 18			770	13-NOV-25		17193 15542
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1651
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			1646			
2250 - 00 - 103 - 00 - 44 - 01 24			776	13-NOV-25		4375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 25			777	13-NOV-25		815 738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			77			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 26			778	13-NOV-25		1925 1754
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 171
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 27			779	13-NOV-25		10500 9565
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 935
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			930			
2250 - 00 - 103 - 00 - 44 - 01 28			780	13-NOV-25		34087 31038
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3049
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			3044			
2250 - 00 - 103 - 00 - 44 - 01 29			781	13-NOV-25		3500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 30			782	13-NOV-25		4550
<=====Deduction Classification=====>			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 - 00 - 44 - 01 31			783	13-NOV-25		29256 26659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2597
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			2592			
2250 - 00 - 103 - 00 - 44 - 01 32			784	13-NOV-25		4025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 34			786	13-NOV-25		3325 3030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 295
8342 - 00 - 117 - 01 - 02 - 00			295			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 35			787	13-NOV-25		4025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 01 23			775	13-NOV-25		106367 96721
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9646
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8342 - 00 - 117 - 01 - 02 - 00			9641			
2250 - 00 - 103 - 00 - 44 - 01 44			1248	15-NOV-25		82600 78385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4215
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			4000			
2250 - 00 - 103 - 00 - 44 - 01 39			1243	15-NOV-25		2790924 2463065
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 327859
0028 - 00 - 107 - 00 - 00 - 00			8875			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			285			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			1265			
8342 - 00 - 117 - 01 - 02 - 00			163334			
2250 - 00 - 103 - 00 - 44 - 02 54			1258	15-NOV-25		413000 412695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 305
0028 - 00 - 107 - 00 - 00 - 00			150			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			155			
2250 - 00 - 103 - 00 - 44 - 02		53	1257	15-NOV-25	775500	775155
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00			345		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		67	3310	28-NOV-25	1569	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		8	437	05-NOV-25	53400	53390
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		9	676	10-NOV-25	106800	106790
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		66	3309	28-NOV-25	6600	6595
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		65	3308	28-NOV-25	1769	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		10	677	10-NOV-25	45780	45740
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		62	2191	21-NOV-25	28792	28787
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		61	2190	21-NOV-25	33987	33982
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 27		38	1097	14-NOV-25	4596613	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01		40	1244	15-NOV-25	96775	86968
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	9807
0028 - 00 - 107 - 00 - 00 - 00			200		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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8572					
2250 - 00 - 103 - 00 - 67 - 29 60				1523	18-NOV-25	184842	184837		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 67 - 49 36				923	13-NOV-25	10882	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	10882		
0801 - 01 - 800 - 01 - 00 - 00				10882		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 67 - 49 63				2800	26-NOV-25	8000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 67 - 49 64				2801	26-NOV-25	8000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 67 - 49 13				680	10-NOV-25	8000	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00				8000		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 68 - 01 41				1245	15-NOV-25	7371869	6506327		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	865542		
0028 - 00 - 107 - 00 - 00 - 00				20275		DDO CODE:-	60001		
0030 - 02 - 102 - 00 - 00 - 00				540					
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				285000					
8011 - 00 - 107 - 00 - 00 - 00				2940					
8342 - 00 - 117 - 01 - 02 - 00				550087					
2250 - 00 - 103 - 00 - 68 - 02 42				1246	15-NOV-25	1009000	1008665		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	60001		

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 02 43 <====Deduction Classification====>	1247	15-NOV-25	Deduction Amount	633000	632790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 19 <====Deduction Classification====>	771	13-NOV-25	Deduction Amount	19812	19807	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06 20 <====Deduction Classification====>	772	13-NOV-25	Deduction Amount	15020	15015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 3 <====Deduction Classification====>	39	01-NOV-25	Deduction Amount	7860	7855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 1 <====Deduction Classification====>	37	01-NOV-25	Deduction Amount	769490	769070	
0030 - 02 - 102 - 00 - 00 - 00	420			NET DED:-	420	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 2 <====Deduction Classification====>	38	01-NOV-25	Deduction Amount	22288	22278	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 4 <====Deduction Classification====>	40	01-NOV-25	Deduction Amount	15054		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 45 <====Deduction Classification====>	1249	15-NOV-25	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 22 <====Deduction Classification====>	774	13-NOV-25	Deduction Amount	300000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 21 <====Deduction Classification====>	773	13-NOV-25	Deduction Amount	500000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 12 <====Deduction Classification====>	679	10-NOV-25	Deduction Amount	300000		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 11 <====Deduction Classification====>	678	10-NOV-25	Deduction Amount	300000		
				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 37 <=====Deduction Classification=====>	1096	14-NOV-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 46 <=====Deduction Classification=====>	1250	15-NOV-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 47 <=====Deduction Classification=====>	1251	15-NOV-25	Deduction Amount	800000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 48 <=====Deduction Classification=====>	1252	15-NOV-25	Deduction Amount	800000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 49 <=====Deduction Classification=====>	1253	15-NOV-25	Deduction Amount	800000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 50 <=====Deduction Classification=====>	1254	15-NOV-25	Deduction Amount	1500000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 51 <=====Deduction Classification=====>	1255	15-NOV-25	Deduction Amount	600000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 52 <=====Deduction Classification=====>	1256	15-NOV-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 55 <=====Deduction Classification=====>	1259	15-NOV-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 68 <=====Deduction Classification=====>	3311	28-NOV-25	Deduction Amount	500000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 80 - 35 56 <=====Deduction Classification=====>	1260	15-NOV-25	Deduction Amount	200000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 80 - 35 6 <=====Deduction Classification=====>	215	03-NOV-25	Deduction Amount	200000 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 - 80 - 35 7 <=====Deduction Classification=====>	216	03-NOV-25	Deduction Amount	200000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 80 - 35 57 <=====Deduction Classification=====>	1261	15-NOV-25	Deduction Amount	200000 NET DED:- DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 80 - 35 5 <=====Deduction Classification=====>	214	03-NOV-25	Deduction Amount	200000 NET DED:- DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 123 <=====Deduction Classification=====>	2425	25-NOV-25	Deduction Amount	1930143 NET DED:- DDO CODE:-	1659967 270176 70003	
0028 - 00 - 107 - 00 - 00 - 00	4950					
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	141000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	121791					
2202 - 01 - 107 - 66 - 00 - 02 122 <=====Deduction Classification=====>	2424	25-NOV-25	Deduction Amount	140000 NET DED:- DDO CODE:-	139580 420 70003	
0028 - 00 - 107 - 00 - 00 - 00	375					
0030 - 02 - 102 - 00 - 00 - 00	45					
2202 - 01 - 107 - 67 - 00 - 01 139 <=====Deduction Classification=====>	2873	26-NOV-25	Deduction Amount	4687257 NET DED:- DDO CODE:-	3461756 1225501 70025	
0028 - 00 - 107 - 00 - 00 - 00	6875					
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8009 - 01 - 101 - 00 - 00 - 00	981000					
8011 - 00 - 107 - 00 - 00 - 00	1800					

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		114146				
8658 - 00 - 112 - 00 - 00 - 00		115000				
2202 - 01 - 107 - 67 - 00 - 01		159	3443	29-NOV-25	206450	151125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70025
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 01 - 107 - 67 - 00 - 02		140	2874	26-NOV-25	130000	129940
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		70025
2202 - 01 - 107 - 67 - 00 - 06		25	758	12-NOV-25	8875	8870
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70025
2202 - 01 - 107 - 67 - 00 - 06		24	757	12-NOV-25	16434	16429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70025
2202 - 01 - 107 - 67 - 00 - 13		27	760	12-NOV-25	5400	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5400
0215 - 01 - 103 - 00 - 00 - 00		5400		DDO CODE:-		70025
2202 - 01 - 107 - 67 - 00 - 13		141	2875	26-NOV-25	7033	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7033
0801 - 01 - 800 - 01 - 00 - 00		7033		DDO CODE:-		70025
2202 - 01 - 107 - 67 - 00 - 13		26	759	12-NOV-25	4739	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70025
2202 - 01 - 108 - 00 - 00 - 21		34	840	13-NOV-25	281386	281381
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70001
2202 - 01 - 113 - 29 - 00 - 36		92	1992	20-NOV-25	7380000	
<=====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 - 03 - 103 - 65 - 00 - 01			125	2451	25-NOV-25	222485	152970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	69515
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			10				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			8835				
2202 - 03 - 103 - 65 - 00 - 01			109	2007	20-NOV-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			113	2011	20-NOV-25	3766487	3267996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	498491
0028 - 00 - 107 - 00 - 00 - 00			10900			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			325				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			3650				
8009 - 01 - 101 - 00 - 00 - 00			346500				
8011 - 00 - 107 - 00 - 00 - 00			1345				
8342 - 00 - 117 - 01 - 02 - 00			134766				
8658 - 00 - 123 - 00 - 00 - 00			5				
2202 - 03 - 103 - 65 - 00 - 01			114	2012	20-NOV-25	13453869	11297131
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2156738
0028 - 00 - 107 - 00 - 00 - 00			15400			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			385				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			15000				
8009 - 01 - 101 - 00 - 00 - 00			834000				
8011 - 00 - 107 - 00 - 00 - 00			6630				
8342 - 00 - 117 - 01 - 02 - 00			720323				
8658 - 00 - 112 - 00 - 00 - 00			564000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 65 - 00 - 01			116	2014	20-NOV-25	89250 77980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11270
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			11005			
2202 - 03 - 103 - 65 - 00 - 01			124	2450	25-NOV-25	222485 152970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69515
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			10			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8835			
2202 - 03 - 103 - 65 - 00 - 02			112	2010	20-NOV-25	1150600 1145525
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5075
0028 - 00 - 107 - 00 - 00 - 00			4875			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 03 - 103 - 65 - 00 - 02			110	2008	20-NOV-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 - 02			144	3039	27-NOV-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 - 02			111	2009	20-NOV-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			126	2452	25-NOV-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			127	2453	25-NOV-25	9439 9434
<=====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 - 06	17	600	07-NOV-25	42636	42631	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	16	599	07-NOV-25	59869	59864	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	13	458	06-NOV-25	194163	194158	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	117	2015	20-NOV-25	73023	73018	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07	115	2013	20-NOV-25	3016		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07	145	3040	27-NOV-25	920		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 13	118	2022	20-NOV-25	13800	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	13800	
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01	137	2691	25-NOV-25	2871583	2419783	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	451800	
				DDO CODE:-	70023	
0028 - 00 - 107 - 00 - 00 - 00						5725
0030 - 02 - 102 - 00 - 00 - 00						165
0070 - 60 - 800 - 03 - 00 - 00						1000
8009 - 01 - 101 - 00 - 00 - 00						265000
8011 - 00 - 107 - 00 - 00 - 00						1420
8342 - 00 - 117 - 01 - 02 - 00						178490
2202 - 03 - 103 - 66 - 00 - 01	108	2006	20-NOV-25	-1946062		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 01	121	2407	25-NOV-25	70840	70835	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70023	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 02			138	2692	25-NOV-25	250500 249570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 930
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 03 - 103 - 66 - 00 - 02			1	41	01-NOV-25	30442 30427
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 02			148	3320	28-NOV-25	29460 29445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 06			72	1570	19-NOV-25	3280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 06			73	1571	19-NOV-25	21756 21751
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 07			107	2006	20-NOV-25	1946062
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 13			79	1577	19-NOV-25	25742 25737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 13			80	1578	19-NOV-25	4395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 13			78	1576	19-NOV-25	5040 5035
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			89	1587	19-NOV-25	24745 24740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			74	1572	19-NOV-25	29310 29305
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 49			76	1574	19-NOV-25	8650 8645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			106	2005	20-NOV-25	580 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 580
0215 - 01 - 103 - 00 - 00 - 00			580			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			88	1586	19-NOV-25	9250 9245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			87	1585	19-NOV-25	23980 23975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			86	1584	19-NOV-25	6650 6645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			85	1583	19-NOV-25	22041 22036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			84	1582	19-NOV-25	37466 37461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			83	1581	19-NOV-25	23689 23684
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			82	1580	19-NOV-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			81	1579	19-NOV-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			75	1573	19-NOV-25	7438 7433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			77	1575	19-NOV-25	9200 9195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 01 15<====Deduction Classification====>		15	585	07-NOV-25	-2884934	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01 28<====Deduction Classification====>		28	819	13-NOV-25	11000	10995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01 29<====Deduction Classification====>		29	820	13-NOV-25	11000	10995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01 30<====Deduction Classification====>		30	821	13-NOV-25	11000	10995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01 31<====Deduction Classification====>		31	822	13-NOV-25	11000	10995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01 23<====Deduction Classification====>		23	681	10-NOV-25	132100	120119
				Deduction Amount	NET DED:-	11981
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				11656		
2202 - 03 - 103 - 67 - 00 - 01 120<====Deduction Classification====>		120	2104	20-NOV-25	2845625	2342359
				Deduction Amount	NET DED:-	503266
0028 - 00 - 107 - 00 - 00 - 00				5225	DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00				160		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				353000		
8011 - 00 - 107 - 00 - 00 - 00				1785		
8342 - 00 - 117 - 01 - 02 - 00				142946		
2202 - 03 - 103 - 67 - 00 - 01 90<====Deduction Classification====>		90	1588	19-NOV-25	-294354	
				Deduction Amount	NET DED:-	
					DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02 119<====Deduction Classification====>		119	2103	20-NOV-25	89500	89225
				Deduction Amount	NET DED:-	275
0028 - 00 - 107 - 00 - 00 - 00				250	DDO CODE:-	70005

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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			
2202 - 03 - 103 - 67 - 00 - 06 <=====Deduction Classification=====>		32	823	13-NOV-25	5614	5609
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 70005		
2202 - 03 - 103 - 67 - 00 - 06 <=====Deduction Classification=====>		142	2906	26-NOV-25	19906	19901
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 70005		
2202 - 03 - 103 - 67 - 00 - 07 <=====Deduction Classification=====>		91	1588	19-NOV-25	294354	
		Deduction Amount			NET DED: -	
					DDO CODE: -	70005
2202 - 03 - 103 - 67 - 00 - 07 <=====Deduction Classification=====>		14	585	07-NOV-25	2884934	
		Deduction Amount			NET DED: -	
					DDO CODE: -	70005
2202 - 03 - 103 - 67 - 00 - 13 <=====Deduction Classification=====>		143	2907	26-NOV-25	4036	
		Deduction Amount			NET DED: -	
					DDO CODE: -	70005
2202 - 03 - 103 - 67 - 00 - 13 <=====Deduction Classification=====>		33	824	13-NOV-25	17391	17386
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 70005		
2202 - 03 - 103 - 73 - 00 - 01 <=====Deduction Classification=====>		11	445	05-NOV-25	3150	
		Deduction Amount			NET DED: -	
					DDO CODE: -	70024
2202 - 03 - 103 - 73 - 00 - 01 <=====Deduction Classification=====>		12	446	05-NOV-25	11025	10045
		Deduction Amount			NET DED: -	980
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 70024		
8342 - 00 - 117 - 01 - 02 - 00			975			
2202 - 03 - 103 - 73 - 00 - 01 <=====Deduction Classification=====>		5	45	01-NOV-25	25000	
		Deduction Amount			NET DED: -	
					DDO CODE: -	70024
2202 - 03 - 103 - 73 - 00 - 01 <=====Deduction Classification=====>		10	444	05-NOV-25	34605	34600
		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 70024		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 73 - 00 - 01			147	3319	28-NOV-25	25200 22963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2237
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70024
8342 - 00 - 117 - 01 - 02 - 00			2232			
2202 - 03 - 103 - 73 - 00 - 01			136	2690	25-NOV-25	25000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01			135	2689	25-NOV-25	5931350 5218191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 713159
0028 - 00 - 107 - 00 - 00 - 00			9900			DDO CODE:- 70024
0030 - 02 - 102 - 00 - 00 - 00			275			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			3210			
8342 - 00 - 117 - 01 - 02 - 00			449624			
2202 - 03 - 103 - 73 - 00 - 01			133	2687	25-NOV-25	44436 44431
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01			105	2004	20-NOV-25	-6285869
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 02			134	2688	25-NOV-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 - 03 - 103 - 73 - 00 - 02			3	43	01-NOV-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 06			2	42	01-NOV-25	37482 37477
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 07			104	2004	20-NOV-25	6285869
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70024

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 73 - 00 - 49			4	44	01-NOV-25	8666
<=====Deduction Classification=====>			Deduction Amount			8661
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 01			61	1227	15-NOV-25	16193160
<=====Deduction Classification=====>			Deduction Amount			12765098
7610 - 00 - 201 - 60 - 00 - 55			19162			NET DED:-
0028 - 00 - 107 - 00 - 00 - 00			26250			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			670			
0070 - 60 - 800 - 03 - 00 - 00			52500			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			2721500			
8011 - 00 - 107 - 00 - 00 - 00			7470			
8342 - 00 - 117 - 01 - 01 - 00			23715			
8342 - 00 - 117 - 01 - 02 - 00			442375			
8658 - 00 - 112 - 00 - 00 - 00			133000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2202 - 80 - 001 - 60 - 00 - 01			63	1229	15-NOV-25	177925
<=====Deduction Classification=====>			Deduction Amount			97660
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			62	1228	15-NOV-25	9558939
<=====Deduction Classification=====>			Deduction Amount			7743983
0028 - 00 - 107 - 00 - 00 - 00			23550			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			620			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			10500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			1367500			
8011 - 00 - 107 - 00 - 00 - 00			4240			
8342 - 00 - 117 - 01 - 02 - 00			397846			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		10200				
2202 - 80 - 001 - 60 - 00 - 01		60	1226	15-NOV-25	120175	109384
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10791		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		10556				
2202 - 80 - 001 - 60 - 00 - 01		54	1220	15-NOV-25	2570321	2342845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 227476		
0028 - 00 - 107 - 00 - 00 - 00		11300		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		405				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		214956				
2202 - 80 - 001 - 60 - 00 - 01		157	3329	28-NOV-25	37625	37620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		65	1231	15-NOV-25	50944	50739
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02		50	856	13-NOV-25	3387	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		64	1230	15-NOV-25	613300	610575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2725		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2202 - 80 - 001 - 60 - 00 - 02		66	1232	15-NOV-25	343250	342945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 305		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		155				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	39	845	13-NOV-25	2481	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	40	846	13-NOV-25	10596	10591	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	48	854	13-NOV-25	10517	10512	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	18	626	07-NOV-25	20000	19995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	68	1234	15-NOV-25	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	8	442	05-NOV-25	400000	399995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	152	3324	28-NOV-25	20000	19995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	67	1233	15-NOV-25	21961	21956	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	103	2003	20-NOV-25	20897	20892	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 06 <====Deduction Classification====>	151	3323	28-NOV-25	27802	27797	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 07 <====Deduction Classification====>	49	855	13-NOV-25	9522	9517	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70001	
2202 - 80 - 001 - 60 - 00 - 07 <====Deduction Classification====>	35	841	13-NOV-25	648	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 07 21 <=====Deduction Classification=====>		629	07-NOV-25	Deduction Amount	648	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11 41 <=====Deduction Classification=====>		847	13-NOV-25	Deduction Amount	69249	69244
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 156 <=====Deduction Classification=====>		3328	28-NOV-25	Deduction Amount	7171	7166
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 44 <=====Deduction Classification=====>		850	13-NOV-25	Deduction Amount	8000	7995
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 37 <=====Deduction Classification=====>		843	13-NOV-25	Deduction Amount	6572	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 36 <=====Deduction Classification=====>		842	13-NOV-25	Deduction Amount	19000	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 71 <=====Deduction Classification=====>		1417	18-NOV-25	Deduction Amount	37000	0
					NET DED:-	37000
					DDO CODE:-	70001
0058 - 00 - 200 - 00 - 00 - 00			37000			
2202 - 80 - 001 - 60 - 00 - 13 131 <=====Deduction Classification=====>		2685	25-NOV-25	Deduction Amount	8000	7995
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 158 <=====Deduction Classification=====>		3442	29-NOV-25	Deduction Amount	9900	0
					NET DED:-	9900
					DDO CODE:-	70001
0215 - 01 - 103 - 00 - 00 - 00			9900			
2202 - 80 - 001 - 60 - 00 - 13 19 <=====Deduction Classification=====>		627	07-NOV-25	Deduction Amount	6000	5995
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 20 <=====Deduction Classification=====>		628	07-NOV-25	Deduction Amount	28000	27995
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 13 22 <=====Deduction Classification=====>		630	07-NOV-25	Deduction Amount	13980	13975
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 24 46 <=====Deduction Classification=====>	852	13-NOV-25	Deduction Amount	2713	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 150 <=====Deduction Classification=====>	3322	28-NOV-25	Deduction Amount	64248	64188	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 130 <=====Deduction Classification=====>	2684	25-NOV-25	Deduction Amount	32562	32552	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 132 <=====Deduction Classification=====>	2686	25-NOV-25	Deduction Amount	237957	237757	
				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26 98 <=====Deduction Classification=====>	1998	20-NOV-25	Deduction Amount	24000	23995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26 96 <=====Deduction Classification=====>	1996	20-NOV-25	Deduction Amount	24000	23995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26 149 <=====Deduction Classification=====>	3321	28-NOV-25	Deduction Amount	7560	7555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26 100 <=====Deduction Classification=====>	2000	20-NOV-25	Deduction Amount	15120	15115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 26 97 <=====Deduction Classification=====>	1997	20-NOV-25	Deduction Amount	24000	23995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 70 <=====Deduction Classification=====>	1416	18-NOV-25	Deduction Amount	26381	26376	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 47 <=====Deduction Classification=====>	853	13-NOV-25	Deduction Amount	7030	7025	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 58 <=====Deduction Classification=====>	1224	15-NOV-25	Deduction Amount	1068		
				NET DED:-		
				DDO CODE:-	70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 29 95 <=====Deduction Classification=====>		1995	20-NOV-25	Deduction Amount	2870	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 99 <=====Deduction Classification=====>		1999	20-NOV-25	Deduction Amount	11835	11830
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 38 <=====Deduction Classification=====>		844	13-NOV-25	Deduction Amount	6300	6295
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29 45 <=====Deduction Classification=====>		851	13-NOV-25	Deduction Amount	2750	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 52 <=====Deduction Classification=====>		1002	14-NOV-25	Deduction Amount	182900	182895
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 43 <=====Deduction Classification=====>		849	13-NOV-25	Deduction Amount	228935	228930
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 42 <=====Deduction Classification=====>		848	13-NOV-25	Deduction Amount	87594	87589
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49 155 <=====Deduction Classification=====>		3327	28-NOV-25	Deduction Amount	112668	112663
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 153 <=====Deduction Classification=====>		3325	28-NOV-25	Deduction Amount	35661	35631
					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 59 <=====Deduction Classification=====>		1225	15-NOV-25	Deduction Amount	99200	
					NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 51 <=====Deduction Classification=====>		953	13-NOV-25	Deduction Amount	1000	0
					NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00					DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31 6 <=====Deduction Classification=====>		189	03-NOV-25	Deduction Amount	24500	24495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					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			9	443	05-NOV-25	35661 35631
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			7	441	05-NOV-25	6303 6298
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			146	3215	27-NOV-25	20981 20976
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			154	3326	28-NOV-25	3557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			93	1993	20-NOV-25	162610 162605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			53	1219	15-NOV-25	102750 102705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			55	1221	15-NOV-25	1056003 883177
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 172826
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			16741			
2202 - 80 - 001 - 61 - 00 - 36			56	1222	15-NOV-25	523200 514380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8820
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			8000			
2202 - 80 - 001 - 61 - 00 - 36			57	1223	15-NOV-25	322805 294355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 28450
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 70001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						50				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						26895				
2202 - 80 - 001 - 61 - 00 - 36						128	2682	25-NOV-25	10050	10045
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 61 - 00 - 36						129	2683	25-NOV-25	10050	10045
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 68 - 00 - 49						69	1415	18-NOV-25	256296	256291
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 68 - 00 - 49						102	2002	20-NOV-25	9450	9445
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 68 - 00 - 49						101	2001	20-NOV-25	9450	9445
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2202 - 80 - 001 - 68 - 00 - 49						94	1994	20-NOV-25	453291	453286
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70001
2203 - 00 - 001 - 60 - 00 - 01						4	2473	25-NOV-25	515510	470026
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		45484
0028 - 00 - 107 - 00 - 00 - 00						2225		DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00						80				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						42939				
2203 - 00 - 001 - 60 - 00 - 01						2	2471	25-NOV-25	1276174	1055889
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		220285
0028 - 00 - 107 - 00 - 00 - 00						2200		DDO CODE:-		70002
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						130000				

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		86555				
2203 - 00 - 001 - 60 - 00 - 02 5		2474	25-NOV-25	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 1		2470	25-NOV-25	79500	79455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 3		2472	25-NOV-25	42805	42600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 102 - 61 - 00 - 01 18		2475	25-NOV-25	641471	585285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56186	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		52966				
2204 - 00 - 102 - 61 - 00 - 01 15		1306	15-NOV-25	9100	9095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 32		3050	27-NOV-25	1164796	990502	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	174294	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		111500				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		58519				
2204 - 00 - 102 - 61 - 00 - 02 20		2477	25-NOV-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	

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7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02 33			3051	27-NOV-25		40200	40180
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 19			2476	25-NOV-25		49500	49475
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 06 9			731	12-NOV-25		4766	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	70002
7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01 179			612	18-NOV-25		360052	297915
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	62137
0028 - 00 - 107 - 00 - 00 - 00				850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				21142			
2202 - 01 - 101 - 63 - 45 - 01 281			1069	26-NOV-25		1071647	905252
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	166395
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				65			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				120000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				43510			
2202 - 01 - 101 - 63 - 45 - 01 288			1077	26-NOV-25		805443	705878
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	99565
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				60			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			22260			
2202 - 01 - 101 - 63 - 45 - 01		295	1085	26-NOV-25	665856	508221
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157635
0028 - 00 - 107 - 00 - 00 - 00			1275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			11145			
2202 - 01 - 101 - 63 - 45 - 01		300	1120	27-NOV-25	2793942	2360636
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	433306
0028 - 00 - 107 - 00 - 00 - 00			5900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			165			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			294000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			132206			
2202 - 01 - 101 - 63 - 45 - 01		45	264	12-NOV-25	1441354	1138534
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	302820
0028 - 00 - 107 - 00 - 00 - 00			3175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			240000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			59075			
2202 - 01 - 101 - 63 - 45 - 01		46	265	12-NOV-25	1534592	1334277
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200315
0028 - 00 - 107 - 00 - 00 - 00			3375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			131000			
8011 - 00 - 107 - 00 - 00 - 00			555			

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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			65290				
2202 - 01 - 101 - 63 - 45 - 01			47	266	12-NOV-25	1567513	1067871
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		499642
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			450000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			46147				
2202 - 01 - 101 - 63 - 45 - 01			48	267	12-NOV-25	387331	334155
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		53176
0028 - 00 - 107 - 00 - 00 - 00			925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			12091				
2202 - 01 - 101 - 63 - 45 - 01			49	268	12-NOV-25	860333	644542
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		215791
0028 - 00 - 107 - 00 - 00 - 00			1775		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			203000				
8011 - 00 - 107 - 00 - 00 - 00			255				
8342 - 00 - 117 - 01 - 02 - 00			10711				
2202 - 01 - 101 - 63 - 45 - 01			50	269	12-NOV-25	1050355	844058
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		206297
0028 - 00 - 107 - 00 - 00 - 00			2225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			177000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			26692				

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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						52	271	12-NOV-25	698151	558483
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	139668
0028 - 00 - 107 - 00 - 00 - 00						1525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						107000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						30878				
2202 - 01 - 101 - 63 - 45 - 01						53	272	12-NOV-25	519026	317302
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	201724
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						189200				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						11439				
2202 - 01 - 101 - 63 - 45 - 01						54	273	12-NOV-25	724289	562537
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	161752
0028 - 00 - 107 - 00 - 00 - 00						1575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						118000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						41757				
2202 - 01 - 101 - 63 - 45 - 01						66	285	12-NOV-25	448041	379002
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	69039
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						7859				
2202 - 01 - 101 - 63 - 45 - 01						67	286	12-NOV-25	578358	475512
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	102846
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				

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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		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		16431				
2202 - 01 - 101 - 63 - 45 - 01		68	287	12-NOV-25	467468	405065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		62403
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		21933				
2202 - 01 - 101 - 63 - 45 - 01		69	288	12-NOV-25	277903	253063
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		24840
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		13935				
2202 - 01 - 101 - 63 - 45 - 01		70	289	12-NOV-25	521778	421554
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100224
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		28614				
2202 - 01 - 101 - 63 - 45 - 01		71	290	12-NOV-25	186403	169845
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16558
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15888				

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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 83 302 12-NOV-25			<=====Deduction Classification=====> Deduction Amount			1239714 899372
0028 - 00 - 107 - 00 - 00 - 00			2525			NET DED:- 340342
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			37372			
2202 - 01 - 101 - 63 - 45 - 01 99 426 17-NOV-25			<=====Deduction Classification=====> Deduction Amount			2339560 1968509
0028 - 00 - 107 - 00 - 00 - 00			4650			NET DED:- 371051
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			100631			
2202 - 01 - 101 - 63 - 45 - 01 100 427 17-NOV-25			<=====Deduction Classification=====> Deduction Amount			647942 522461
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:- 125481
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			23871			
2202 - 01 - 101 - 63 - 45 - 01 101 428 17-NOV-25			<=====Deduction Classification=====> Deduction Amount			3632104 2898301
0028 - 00 - 107 - 00 - 00 - 00			7400			NET DED:- 733803
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			539000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			186088			
2202 - 01 - 101 - 63 - 45 - 01 105 432 17-NOV-25			<=====Deduction Classification=====> Deduction Amount			308800 232145
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 76655
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			60000			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			15950			
2202 - 01 - 101 - 63 - 45 - 01			123	450	17-NOV-25	564853 396769
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 168084	
0028 - 00 - 107 - 00 - 00 - 00			1175		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			16709			
2202 - 01 - 101 - 63 - 45 - 01			142	469	17-NOV-25	670826 486486
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 184340	
0028 - 00 - 107 - 00 - 00 - 00			1325		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			156000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			26785			
2202 - 01 - 101 - 63 - 45 - 01			146	473	17-NOV-25	600302 464958
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 135344	
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13795			
8658 - 00 - 112 - 00 - 00 - 00			10319			
2202 - 01 - 101 - 63 - 45 - 01			147	474	17-NOV-25	200150 182040
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 18110	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			17640			

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						148	475	17-NOV-25	100075	91020
						Deduction Amount			NET DED:-	9055
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8820				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						149	476	17-NOV-25	601302	504204
						Deduction Amount			NET DED:-	97098
0028 - 00 - 107 - 00 - 00 - 00						1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						10633				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						150	477	17-NOV-25	1321136	1006731
						Deduction Amount			NET DED:-	314405
0028 - 00 - 107 - 00 - 00 - 00						3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						256000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						54765				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						152	479	17-NOV-25	711859	445088
						Deduction Amount			NET DED:-	266771
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						250000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						15176				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						163	596	18-NOV-25	977488	747149
						Deduction Amount			NET DED:-	230339
0028 - 00 - 107 - 00 - 00 - 00						2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						360				

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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			32739				
2202 - 01 - 101 - 63 - 45 - 01			164	597	18-NOV-25	671549	568871
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		102678
0028 - 00 - 107 - 00 - 00 - 00			1850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			40458				
2202 - 01 - 101 - 63 - 45 - 01			167	600	18-NOV-25	1138905	924495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		214410
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			155000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			56515				
2202 - 01 - 101 - 63 - 45 - 01			168	601	18-NOV-25	1309288	986237
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		323051
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			301000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			19081				
2202 - 01 - 101 - 63 - 45 - 01			169	602	18-NOV-25	574644	506543
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		68101
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			21701				

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						170	603	18-NOV-25	407876	372580
									NET DED:-	35296
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							165			
8342 - 00 - 117 - 01 - 02 - 00							24181			
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						172	605	18-NOV-25	793701	730243
									NET DED:-	63458
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							34000			
8011 - 00 - 107 - 00 - 00 - 00							225			
8342 - 00 - 117 - 01 - 02 - 00							27668			
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						173	606	18-NOV-25	2181256	1722434
									NET DED:-	458822
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125			
8009 - 01 - 101 - 00 - 00 - 00							382000			
8011 - 00 - 107 - 00 - 00 - 00							660			
8342 - 00 - 117 - 01 - 02 - 00							71537			
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						174	607	18-NOV-25	463477	335415
									NET DED:-	128062
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							115000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							11967			
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						175	608	18-NOV-25	1374359	1159867
									NET DED:-	214492
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							169000			

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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			480				
8342 - 00 - 117 - 01 - 02 - 00			41977				
2202 - 01 - 101 - 63 - 45 - 01			176	609	18-NOV-25	199176	181201
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		17975
0028 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			17360				
2202 - 01 - 101 - 63 - 45 - 01			177	610	18-NOV-25	100075	91020
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		9055
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			8820				
2202 - 01 - 101 - 63 - 45 - 01			178	611	18-NOV-25	219225	206695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		12530
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		70208
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			8060				
2202 - 01 - 101 - 63 - 45 - 01			180	613	18-NOV-25	294802	219330
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		75472
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			4712				
2202 - 01 - 101 - 63 - 45 - 01			181	614	18-NOV-25	263129	217890
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		45239
0028 - 00 - 107 - 00 - 00 - 00			700		DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				9424			
2202 - 01 - 101 - 63 - 45 - 01			182	615	18-NOV-25	609103	480660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	128443
0028 - 00 - 107 - 00 - 00 - 00				1175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				120000			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				7068			
2202 - 01 - 101 - 63 - 45 - 01			183	616	18-NOV-25	996988	744513
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	252475
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				231000			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				19035			
2202 - 01 - 101 - 63 - 45 - 01			184	617	18-NOV-25	473581	347337
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126244
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				120000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				5224			
2202 - 01 - 101 - 63 - 45 - 01			185	618	18-NOV-25	338698	271013
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67685
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				150			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16555				
2202 - 01 - 101 - 63 - 45 - 01		186	619	18-NOV-25	778704	648445
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130259
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		205				
8342 - 00 - 117 - 01 - 02 - 00		28304				
2202 - 01 - 101 - 63 - 45 - 01		187	620	18-NOV-25	1158627	961740
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	196887
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		36877				
2202 - 01 - 101 - 63 - 45 - 01		188	621	18-NOV-25	447101	286793
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160308
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9223				
2202 - 01 - 101 - 63 - 45 - 01		194	679	19-NOV-25	800326	638966
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	161360
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		14540				

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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			166	599	18-NOV-25	362674	330463
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32211
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			45				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			30661				
2202 - 01 - 101 - 63 - 45 - 01			165	598	18-NOV-25	403629	283155
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120474
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9424				
2202 - 01 - 101 - 63 - 45 - 01			171	604	18-NOV-25	536151	428713
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107438
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			80000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			26118				
2202 - 01 - 101 - 63 - 45 - 01			51	270	12-NOV-25	581359	411359
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170000
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			18415				
2202 - 01 - 101 - 63 - 45 - 01			151	478	17-NOV-25	782431	517675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	264756
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			240000				
8011 - 00 - 107 - 00 - 00 - 00			240				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22926				
2202 - 01 - 101 - 63 - 45 - 01		55	274	12-NOV-25	698878	475200
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	223678
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		7068				
2202 - 01 - 101 - 63 - 45 - 01		56	275	12-NOV-25	1821944	1484819
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	337125
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		113140				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 01 - 101 - 63 - 45 - 01		58	277	12-NOV-25	1026350	825347
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	201003
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		57958				
2202 - 01 - 101 - 63 - 45 - 01		59	278	12-NOV-25	733572	668083
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65489
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		62624				

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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 60 <=====Deduction Classification=====>	279	12-NOV-25	Deduction Amount	603563	549278	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	54285	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	51975					
2202 - 01 - 101 - 63 - 45 - 01 61 <=====Deduction Classification=====>	280	12-NOV-25	Deduction Amount	876248	753455	
0028 - 00 - 107 - 00 - 00 - 00	2325			NET DED:-	122793	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	50068					
2202 - 01 - 101 - 63 - 45 - 01 62 <=====Deduction Classification=====>	281	12-NOV-25	Deduction Amount	872367	699228	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	173139	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	128000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	42674					
2202 - 01 - 101 - 63 - 45 - 01 63 <=====Deduction Classification=====>	282	12-NOV-25	Deduction Amount	794117	721444	
0028 - 00 - 107 - 00 - 00 - 00	2300			NET DED:-	72673	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	59973					
2202 - 01 - 101 - 63 - 45 - 01 64 <=====Deduction Classification=====>	283	12-NOV-25	Deduction Amount	409959	366511	
0028 - 00 - 107 - 00 - 00 - 00	1050			NET DED:-	43448	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	135					

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22228				
2202 - 01 - 101 - 63 - 45 - 01		65	284	12-NOV-25	569459	444872
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 124587		
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		13067				
2202 - 01 - 101 - 63 - 45 - 01		200	685	19-NOV-25	2480507	2037876
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 442631		
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		835				
8342 - 00 - 117 - 01 - 02 - 00		135881				
2202 - 01 - 101 - 63 - 45 - 01		202	687	19-NOV-25	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 45 - 01		203	688	19-NOV-25	28776	26275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2501		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 45 - 01		212	697	19-NOV-25	457132	352611
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 104521		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				

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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		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18291				
2202 - 01 - 101 - 63 - 45 - 01		213	698	19-NOV-25	877837	690047
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187790
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		25670				
2202 - 01 - 101 - 63 - 45 - 01		214	699	19-NOV-25	838854	642866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195988
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		101600				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		28693				
8658 - 00 - 112 - 00 - 00 - 00		63400				
2202 - 01 - 101 - 63 - 45 - 01		215	700	19-NOV-25	319025	229500
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		89525
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8820				
2202 - 01 - 101 - 63 - 45 - 01		242	883	21-NOV-25	373562	246912
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		126650
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		115500				
8011 - 00 - 107 - 00 - 00 - 00		135				

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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			10060				
2202 - 01 - 101 - 63 - 45 - 01			243	884	21-NOV-25	185277	162040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23237
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			18000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			4712				
2202 - 01 - 101 - 63 - 45 - 01			252	893	21-NOV-25	287760	286460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1300
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208
0030 - 01 - 102 - 00 - 00 - 00			50				
2202 - 01 - 101 - 63 - 45 - 01			254	895	21-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 01 - 101 - 63 - 45 - 02			244	885	21-NOV-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			201	686	19-NOV-25	28450	28435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			124	451	17-NOV-25	378750	378615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			217	702	19-NOV-25	447000	446860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			291	1080	26-NOV-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				195	680	19-NOV-25	522000	521810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				237	878	21-NOV-25	754500	754245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				125	452	17-NOV-25	486000	485775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				143	470	17-NOV-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				144	471	17-NOV-25	25500	25490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				241	882	21-NOV-25	660000	659685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				240	881	21-NOV-25	950500	950195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				238	879	21-NOV-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				218	703	19-NOV-25	177000	176910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				216	701	19-NOV-25	29950	29935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				145	472	17-NOV-25	354000	353845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				24	70	04-NOV-25	13706	13701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	253	894	21-NOV-25 Deduction Amount	2500	NET DED:-	
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	229	714	19-NOV-25 Deduction Amount	3316	NET DED:-	
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	228	713	19-NOV-25 Deduction Amount	127861	NET DED:-	127856
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	25	71	04-NOV-25 Deduction Amount	9038	NET DED:-	9033
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	21	60	03-NOV-25 Deduction Amount	0	NET DED:-	
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	94	410	15-NOV-25 Deduction Amount	66514	NET DED:-	66509
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	13	31	01-NOV-25 Deduction Amount	25084	NET DED:-	25079
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	8	26	01-NOV-25 Deduction Amount	24774	NET DED:-	24769
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	11	29	01-NOV-25 Deduction Amount	30000	NET DED:-	29995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	12	30	01-NOV-25 Deduction Amount	4247	NET DED:-	
				DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	6	24	01-NOV-25 Deduction Amount	63730	NET DED:-	63725
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06 <=====Deduction Classification=====>	1	19	01-NOV-25 Deduction Amount	24989	NET DED:-	24984
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 06			297	1116	27-NOV-25	400000 399995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			296	1115	27-NOV-25	54464 54459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			285	1073	26-NOV-25	49487 49482
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			283	1071	26-NOV-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			282	1070	26-NOV-25	11847 11842
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			26	72	04-NOV-25	16399 16394
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			87	381	14-NOV-25	276373 276368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			86	380	14-NOV-25	639001 638996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			2	20	01-NOV-25	69230 69225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			89	383	14-NOV-25	516233 516228
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			208	693	19-NOV-25	3924
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			268	978	25-NOV-25	4362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	260	901	21-NOV-25	3415		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	261	902	21-NOV-25	2483		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	262	903	21-NOV-25	8766	7927	
<=====Deduction Classification=====>				NET DED:-	839	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			834			
2202 - 01 - 101 - 63 - 45 - 07	88	382	14-NOV-25	116676	116671	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07	34	146	06-NOV-25	22746	22736	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 45 - 07	233	874	21-NOV-25	6944	6939	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 01	136	463	17-NOV-25	1275559	1162089	
<=====Deduction Classification=====>				NET DED:-	113470	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			5450			
0030 - 02 - 102 - 00 - 00 - 00			190			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			106855			
2202 - 02 - 001 - 58 - 45 - 01	239	880	21-NOV-25	1033716	942267	
<=====Deduction Classification=====>				NET DED:-	91449	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			4950			
0030 - 02 - 102 - 00 - 00 - 00			165			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			85749			
2202 - 02 - 001 - 58 - 45 - 01	137	464	17-NOV-25	6510982	4744343	
<=====Deduction Classification=====>				NET DED:-	1766639	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			12600			
0030 - 02 - 102 - 00 - 00 - 00			325			

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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						5000				
0216 - 01 - 106 - 02 - 00 - 00						600				
8009 - 01 - 101 - 00 - 00 - 00						1566700				
8011 - 00 - 107 - 00 - 00 - 00						2490				
8342 - 00 - 117 - 01 - 02 - 00						178924				
2202 - 02 - 001 - 58 - 45 - 01						80	299	12-NOV-25	5714932	4415509
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1299423
0028 - 00 - 107 - 00 - 00 - 00						11750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						300				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						500				
8009 - 01 - 101 - 00 - 00 - 00						1135700				
8011 - 00 - 107 - 00 - 00 - 00						1800				
8342 - 00 - 117 - 01 - 02 - 00						147273				
2202 - 02 - 001 - 58 - 45 - 02						158	591	18-NOV-25	200250	200160
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						159	592	18-NOV-25	123000	122950
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						302	1124	27-NOV-25	84207	84202
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						290	1079	26-NOV-25	20916	20911
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						14	32	01-NOV-25	6078	6073
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06	267	977	25-NOV-25	71769	71764	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	28	74	04-NOV-25	13764	13759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	227	712	19-NOV-25	7287	7282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	92	408	15-NOV-25	98816	98811	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	272	982	25-NOV-25	7350	6695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		650				
2202 - 02 - 001 - 58 - 45 - 07	231	716	19-NOV-25	5712	5707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	232	717	19-NOV-25	5358	5353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	255	896	21-NOV-25	6125	6120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	230	715	19-NOV-25	2427		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	301	1123	27-NOV-25	2691	2439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	252	
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	93	409	15-NOV-25	1802		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	289	1078	26-NOV-25	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	192	625	18-NOV-25	199059	199054	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 <====Deduction Classification====>	263	904	21-NOV-25	4100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24 <====Deduction Classification====>	154	544	17-NOV-25	24219	24209	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	82	301	12-NOV-25	2097801	1641767	
			Deduction Amount	NET DED:-	456034	
0028 - 00 - 107 - 00 - 00 - 00			4300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			349000			
8011 - 00 - 107 - 00 - 00 - 00			560			
8342 - 00 - 117 - 01 - 02 - 00			75909			
8658 - 00 - 112 - 00 - 00 - 00			26000			
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	273	983	25-NOV-25	97875	97670	
			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 <====Deduction Classification====>	74	293	12-NOV-25	3202552	2505769	
			Deduction Amount	NET DED:-	696783	
0028 - 00 - 107 - 00 - 00 - 00			6950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			560000			
8011 - 00 - 107 - 00 - 00 - 00			1000			
8342 - 00 - 117 - 01 - 02 - 00			128643			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			110	437	17-NOV-25	4885091	3934259
<====Deduction Classification====>			Deduction Amount			NET DED:-	950832
0028 - 00 - 107 - 00 - 00 - 00			10325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			275				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			734000				
8011 - 00 - 107 - 00 - 00 - 00			1755				
8342 - 00 - 117 - 01 - 02 - 00			204377				
2202 - 02 - 104 - 64 - 45 - 01			75	294	12-NOV-25	1630897	1327027
<====Deduction Classification====>			Deduction Amount			NET DED:-	303870
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			216000				
8011 - 00 - 107 - 00 - 00 - 00			810				
8342 - 00 - 117 - 01 - 02 - 00			67120				
8658 - 00 - 112 - 00 - 00 - 00			15200				
2202 - 02 - 104 - 64 - 45 - 01			221	706	19-NOV-25	28776	26275
<====Deduction Classification====>			Deduction Amount			NET DED:-	2501
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 45 - 01			276	1063	26-NOV-25	35459	35329
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 45 - 01			286	1074	26-NOV-25	97875	97670
<====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			39	258	12-NOV-25	4257317	3163351
<====Deduction Classification====>			Deduction Amount			NET DED:-	1093966
0028 - 00 - 107 - 00 - 00 - 00			8825			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		235				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		883400				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		197741				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 02 - 104 - 64 - 45 - 01		40	259	12-NOV-25	86852	81617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		41	260	12-NOV-25	1716473	1508619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	207854
0028 - 00 - 107 - 00 - 00 - 00		4350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		127509				
2202 - 02 - 104 - 64 - 45 - 01		42	261	12-NOV-25	1648245	1284002
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	364243
0028 - 00 - 107 - 00 - 00 - 00		3525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		64963				
2202 - 02 - 104 - 64 - 45 - 01		43	262	12-NOV-25	2640168	2148655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	491513
0028 - 00 - 107 - 00 - 00 - 00		5625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		155				

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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			403500			
8011 - 00 - 107 - 00 - 00 - 00			775			
8342 - 00 - 117 - 01 - 02 - 00			81458			
2202 - 02 - 104 - 64 - 45 - 01 44		263	12-NOV-25		2080070	1552660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	527410
0028 - 00 - 107 - 00 - 00 - 00			4875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			412000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			59725			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 45 - 01 57		276	12-NOV-25		2645952	2264722
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	381230
0028 - 00 - 107 - 00 - 00 - 00			6575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			1225			
8342 - 00 - 117 - 01 - 02 - 00			143240			
2202 - 02 - 104 - 64 - 45 - 01 72		291	12-NOV-25		7112461	5667337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1445124
0028 - 00 - 107 - 00 - 00 - 00			13175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			345			
8009 - 01 - 101 - 00 - 00 - 00			1155000			
8011 - 00 - 107 - 00 - 00 - 00			2415			
8342 - 00 - 117 - 01 - 02 - 00			274189			
2202 - 02 - 104 - 64 - 45 - 01 73		292	12-NOV-25		6017954	4536358
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1481596
0028 - 00 - 107 - 00 - 00 - 00			10900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			285			
8009 - 01 - 101 - 00 - 00 - 00			1241000			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		206841				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 02 - 104 - 64 - 45 - 01 78 297 12-NOV-25				8782833	7286105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1496728	
0028 - 00 - 107 - 00 - 00 - 00		16875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		440				
8009 - 01 - 101 - 00 - 00 - 00		1111800				
8011 - 00 - 107 - 00 - 00 - 00		3045				
8342 - 00 - 117 - 01 - 02 - 00		358345				
8658 - 00 - 112 - 00 - 00 - 00		6223				
2202 - 02 - 104 - 64 - 45 - 01 79 298 12-NOV-25				6838626	5385849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1452777	
0028 - 00 - 107 - 00 - 00 - 00		13775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1087000				
8011 - 00 - 107 - 00 - 00 - 00		2775				
8342 - 00 - 117 - 01 - 02 - 00		348872				
2202 - 02 - 104 - 64 - 45 - 01 81 300 12-NOV-25				2060800	1608491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	452309	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		107064				
2202 - 02 - 104 - 64 - 45 - 01 96 423 17-NOV-25				1958531	1481038	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	477493	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		393000				
8011 - 00 - 107 - 00 - 00 - 00		660				

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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		79208				
2202 - 02 - 104 - 64 - 45 - 01		97	424	17-NOV-25	2975737	2442554
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		533183
0028 - 00 - 107 - 00 - 00 - 00		6275		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		100553				
2202 - 02 - 104 - 64 - 45 - 01		98	425	17-NOV-25	1938207	1428196
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		510011
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		430000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		74731				
2202 - 02 - 104 - 64 - 45 - 01		102	429	17-NOV-25	904290	725363
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		178927
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		46332				
2202 - 02 - 104 - 64 - 45 - 01		104	431	17-NOV-25	2699044	2113388
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		585656
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		150526				
8658 - 00 - 112 - 00 - 00 - 00		38300				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	106	433	17-NOV-25	1637534	1371264	
<=====Deduction Classification=====>				NET DED:-	266270	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3950				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		565				
8342 - 00 - 117 - 01 - 02 - 00		75645				
2202 - 02 - 104 - 64 - 45 - 01	108	435	17-NOV-25	993904	825841	
<=====Deduction Classification=====>				NET DED:-	168063	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		64793				
2202 - 02 - 104 - 64 - 45 - 01	114	441	17-NOV-25	4592767	3292191	
<=====Deduction Classification=====>				NET DED:-	1300576	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		8700				
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1158600				
8011 - 00 - 107 - 00 - 00 - 00		1270				
8342 - 00 - 117 - 01 - 02 - 00		131076				
2202 - 02 - 104 - 64 - 45 - 01	116	443	17-NOV-25	105875	105670	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01	128	455	17-NOV-25	3294722	2761268	
<=====Deduction Classification=====>				NET DED:-	533454	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		7100				
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		1010				

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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		183004				
2202 - 02 - 104 - 64 - 45 - 01		134	461	17-NOV-25	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 45 - 01		135	462	17-NOV-25	7794211	6153708
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1640503	
0028 - 00 - 107 - 00 - 00 - 00		14825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		385				
8009 - 01 - 101 - 00 - 00 - 00		1317000				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		305548				
2202 - 02 - 104 - 64 - 45 - 01		139	466	17-NOV-25	1944105	1539225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	404880	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		86915				
8658 - 00 - 112 - 00 - 00 - 00		12300				
2202 - 02 - 104 - 64 - 45 - 01		153	481	17-NOV-25	2790308	2360011
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	430297	
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		142902				
2202 - 02 - 104 - 64 - 45 - 01		161	594	18-NOV-25	1786969	1551125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	235844	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				151000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				79429					
2202 - 02 - 104 - 64 - 45 - 01				162	595	18-NOV-25	8992465	7004460	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1988005	
0028 - 00 - 107 - 00 - 00 - 00				16450		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				1591000					
8011 - 00 - 107 - 00 - 00 - 00				3110					
8342 - 00 - 117 - 01 - 02 - 00				376915					
2202 - 02 - 104 - 64 - 45 - 01				189	622	18-NOV-25	7858186	5880799	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1977387	
0028 - 00 - 107 - 00 - 00 - 00				14925		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				390					
0216 - 01 - 106 - 02 - 00 - 00				2050					
8009 - 01 - 101 - 00 - 00 - 00				1608000					
8011 - 00 - 107 - 00 - 00 - 00				2840					
8342 - 00 - 117 - 01 - 02 - 00				319052					
8658 - 00 - 112 - 00 - 00 - 00				30100					
8658 - 00 - 123 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 45 - 01				191	624	18-NOV-25	2902267	2508209	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		394058	
0028 - 00 - 107 - 00 - 00 - 00				7300		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				205					
8009 - 01 - 101 - 00 - 00 - 00				211500					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				173748					

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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			197	682	19-NOV-25	4336124 3517760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 818364
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			601000			
8011 - 00 - 107 - 00 - 00 - 00			1695			
8342 - 00 - 117 - 01 - 02 - 00			204204			
8658 - 00 - 112 - 00 - 00 - 00			2200			
0028 - 00 - 107 - 00 - 00 - 00			9025			
2202 - 02 - 104 - 64 - 45 - 01			198	683	19-NOV-25	8609017 6942807
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1666210
0028 - 00 - 107 - 00 - 00 - 00			16225			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			430			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			1270100			
8011 - 00 - 107 - 00 - 00 - 00			2800			
8342 - 00 - 117 - 01 - 02 - 00			364405			
8658 - 00 - 112 - 00 - 00 - 00			11350			
2202 - 02 - 104 - 64 - 45 - 01			204	689	19-NOV-25	4290325 3489751
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 800574
0028 - 00 - 107 - 00 - 00 - 00			8825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			240			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			590000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			183699			
8658 - 00 - 112 - 00 - 00 - 00			16400			
2202 - 02 - 104 - 64 - 45 - 01			205	690	19-NOV-25	4541729 3715437
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 826292
0028 - 00 - 107 - 00 - 00 - 00			10075			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			551500			
8011 - 00 - 107 - 00 - 00 - 00			1840			

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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			242707				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 01			222	707	19-NOV-25	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 45 - 01			223	708	19-NOV-25	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 45 - 01			235	876	21-NOV-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			236	877	21-NOV-25	1744355	1318137
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		426218
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			105				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			361000				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			60548				
2202 - 02 - 104 - 64 - 45 - 01			220	705	19-NOV-25	28776	26275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2501
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		70208

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 45 - 02		121	448	17-NOV-25	262500	262405
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02		122	449	17-NOV-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		126	453	17-NOV-25	745500	743775
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1725		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 45 - 02		127	454	17-NOV-25	312000	311880
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120		
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02		129	456	17-NOV-25	628500	627200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1300		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02		131	458	17-NOV-25	273000	272905
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02		132	459	17-NOV-25	471000	469745
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1255		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 02		133	460	17-NOV-25	634750	633680
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1070		
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		195				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	138	465	17-NOV-25	489000	488090	
			Deduction Amount	NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	140	467	17-NOV-25	253500	253415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	141	468	17-NOV-25	150725	150665	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	155	588	18-NOV-25	610225	609030	
			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 <=====Deduction Classification=====>	156	589	18-NOV-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	157	590	18-NOV-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	160	593	18-NOV-25	291000	290885	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	190	623	18-NOV-25	714000	712290	
			Deduction Amount	NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	196	681	19-NOV-25	628500	627195	
			Deduction Amount	NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	199	684	19-NOV-25	596000	594815	
			Deduction Amount	NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185			

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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			85	304	12-NOV-25	289800 289700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			130	457	17-NOV-25	595000 593570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1430
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 45 - 02			115	442	17-NOV-25	257225 257140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			248	889	21-NOV-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			259	900	21-NOV-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			206	691	19-NOV-25	832250 829890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2360
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			235			
2202 - 02 - 104 - 64 - 45 - 02			210	695	19-NOV-25	639500 637950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1550
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 45 - 02			211	696	19-NOV-25	240725 240645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			219	704	19-NOV-25	575725 574550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1175
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 104 - 64 - 45 - 02			234	875	21-NOV-25	695250 693555
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1695
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			195			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	245	886	21-NOV-25	4403		
	Deduction Amount			NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	246	887	21-NOV-25	10500	10495	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	247	888	21-NOV-25	10500	10495	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	258	899	21-NOV-25	8710	8705	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	275	985	25-NOV-25	9000	8995	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	298	1117	27-NOV-25	25000	24870	
	Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	84	303	12-NOV-25	896500	894250	
	Deduction Amount			NET DED:-	2250	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	250					
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	95	422	17-NOV-25	223500	223425	
	Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	103	430	17-NOV-25	190500	190435	
	Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	107	434	17-NOV-25	234725	234635	
	Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	109	436	17-NOV-25	324000	323880	
	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 - 02 - 104 - 64 - 45 - 02	111	438	17-NOV-25	513225	512195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 45 - 02	112	439	17-NOV-25	546225	545185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1040	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 45 - 02	113	440	17-NOV-25	415500	414995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 45 - 02	117	444	17-NOV-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	118	445	17-NOV-25	419500	418505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 45 - 02	119	446	17-NOV-25	187500	187430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	120	447	17-NOV-25	725500	723665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1835	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			210			
2202 - 02 - 104 - 64 - 45 - 06	19	46	01-NOV-25	80000	79995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	20	55	03-NOV-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	207	692	19-NOV-25	8391	8386	
<=====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			209	694	19-NOV-25	55019 55014
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			224	709	19-NOV-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			225	710	19-NOV-25	5594 5589
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			27	73	04-NOV-25	25571 25566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			249	890	21-NOV-25	126581 126576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			250	891	21-NOV-25	16250 16245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			251	892	21-NOV-25	30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			264	905	21-NOV-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			269	979	25-NOV-25	21629 21624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			270	980	25-NOV-25	47070 47065
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			271	981	25-NOV-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			274	984	25-NOV-25	84262 84257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	33	145	06-NOV-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	278	1065	26-NOV-25	50265	50260	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	305	1127	27-NOV-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	30	132	06-NOV-25	23308	23303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	31	133	06-NOV-25	19066	19061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	32	134	06-NOV-25	24345	24340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	3	21	01-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	4	22	01-NOV-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	5	23	01-NOV-25	29173	29168	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	7	25	01-NOV-25	19900	19895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	36	255	12-NOV-25	10388	10383	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	37	256	12-NOV-25	2370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 06			38	257	12-NOV-25	22824 22819
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			9	27	01-NOV-25	5270 5265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			10	28	01-NOV-25	30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			76	295	12-NOV-25	36185 36180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			77	296	12-NOV-25	15603 15598
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			15	33	01-NOV-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			16	34	01-NOV-25	8196 8191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			17	35	01-NOV-25	22140 22135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			18	36	01-NOV-25	41632 41627
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			90	406	15-NOV-25	24376 24371
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			91	407	15-NOV-25	37465 37460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			277	1064	26-NOV-25	24492 24487
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	279	1066	26-NOV-25	13934	13929	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	280	1067	26-NOV-25	7210	7205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	284	1072	26-NOV-25	8867	8862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	287	1076	26-NOV-25	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	293	1083	26-NOV-25	19471	19466	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	294	1084	26-NOV-25	107192	107187	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	299	1118	27-NOV-25	85496	85491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	303	1125	27-NOV-25	38012	38007	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	304	1126	27-NOV-25	30011	30006	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	29	131	06-NOV-25	22400	22395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	292	1081	26-NOV-25	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	256	897	21-NOV-25	7028	6412	
			Deduction Amount	NET DED:-	616	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				611		
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>				226 711 19-NOV-25 Deduction Amount	1219	1124
8342 - 00 - 117 - 01 - 02 - 00				95	NET DED: -	95
					DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>				193 678 19-NOV-25 Deduction Amount	6555	5968
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED: -	587
8342 - 00 - 117 - 01 - 02 - 00				582	DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>				257 898 21-NOV-25 Deduction Amount	3319	
					NET DED: -	
					DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>				35 161 07-NOV-25 Deduction Amount	3260	2950
8342 - 00 - 117 - 01 - 02 - 00				310	NET DED: -	310
					DDO CODE: -	70208
2202 - 03 - 103 - 69 - 00 - 01 <=====Deduction Classification=====>				265 918 24-NOV-25 Deduction Amount	1944751	1632311
0028 - 00 - 107 - 00 - 00 - 00				3575	NET DED: -	312440
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE: -	70211
8009 - 01 - 101 - 00 - 00 - 00				210000		
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 02 - 00				98040		
2202 - 03 - 103 - 69 - 00 - 02 <=====Deduction Classification=====>				266 919 24-NOV-25 Deduction Amount	188000	187330
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED: -	670
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE: -	70211
2202 - 03 - 103 - 69 - 00 - 02 <=====Deduction Classification=====>				23 62 03-NOV-25 Deduction Amount	13548	13543
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED: -	5
					DDO CODE: -	70211
2202 - 03 - 103 - 69 - 00 - 07 <=====Deduction Classification=====>				22 61 03-NOV-25 Deduction Amount	11620	10589
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED: -	1031
8342 - 00 - 117 - 01 - 02 - 00				1026	DDO CODE: -	70211

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01 99	318	17-NOV-25		201432	200522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	35					
2202 - 01 - 101 - 63 - 46 - 01 180	643	26-NOV-25		28776	28646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 46 - 01 64	265	15-NOV-25		639711	584566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55145	
0028 - 00 - 107 - 00 - 00 - 00	1775			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	205					
8342 - 00 - 117 - 01 - 02 - 00	33110					
2202 - 01 - 101 - 63 - 46 - 01 47	248	15-NOV-25		934769	712628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	222141	
0028 - 00 - 107 - 00 - 00 - 00	2050			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	195000					
8011 - 00 - 107 - 00 - 00 - 00	245					
8342 - 00 - 117 - 01 - 02 - 00	24786					
2202 - 01 - 101 - 63 - 46 - 01 37	238	15-NOV-25		2198324	1955479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242845	
0028 - 00 - 107 - 00 - 00 - 00	4625			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	77490					
2202 - 01 - 101 - 63 - 46 - 01 129	408	21-NOV-25		1779965	1565505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214460	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	100					

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		86860				
2202 - 01 - 101 - 63 - 46 - 01		137	416	21-NOV-25	1791599	1468586
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		323013
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		61848				
2202 - 01 - 101 - 63 - 46 - 01		28	229	15-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 46 - 01		102	351	18-NOV-25	2020927	1643972
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		376955
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		590				
8342 - 00 - 117 - 01 - 02 - 00		61585				
2202 - 01 - 101 - 63 - 46 - 01		185	660	26-NOV-25	143880	143230
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		650
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 46 - 01		104	353	18-NOV-25	1438990	1136116
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		302874
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		70				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		49649				
2202 - 01 - 101 - 63 - 46 - 01 110 359 18-NOV-25				208115	207180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 46 - 01 111 360 18-NOV-25				57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01 113 362 18-NOV-25				2850325	2233633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	616692	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		543000				
8011 - 00 - 107 - 00 - 00 - 00		760				
8342 - 00 - 117 - 01 - 02 - 00		62947				
2202 - 01 - 101 - 63 - 46 - 01 114 363 18-NOV-25				3213765	2578181	
<=====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 - 01 115 364 18-NOV-25				830440	721252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	109188	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		101000				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 01 - 101 - 63 - 46 - 01		117	366	18-NOV-25	5595295	4780633
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		814662
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		585000				
8011 - 00 - 107 - 00 - 00 - 00		1570				
8342 - 00 - 117 - 01 - 02 - 00		215477				
2202 - 01 - 101 - 63 - 46 - 01		119	368	18-NOV-25	553427	550932
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2495
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 46 - 01		130	409	21-NOV-25	258984	257814
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1170
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 46 - 01		141	420	21-NOV-25	517968	515628
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2340
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01		148	427	21-NOV-25	790100	662302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		127798
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25918				
2202 - 01 - 101 - 63 - 46 - 01		151	430	21-NOV-25	4684015	3875837
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		808178
0028 - 00 - 107 - 00 - 00 - 00		10050		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		265				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		584000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		212468				
2202 - 01 - 101 - 63 - 46 - 01		153	432	21-NOV-25	416230	414360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1870	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 46 - 01		154	433	21-NOV-25	460416	458336
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 46 - 01		155	434	21-NOV-25	116675	91440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01		157	436	21-NOV-25	560110	557590
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 46 - 01		158	437	21-NOV-25	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 01		159	438	21-NOV-25	380385	378670
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 46 - 01		163	442	21-NOV-25	2819265	2379992
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	439273	
0028 - 00 - 107 - 00 - 00 - 00		6250		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						165					
8009 - 01 - 101 - 00 - 00 - 00						288000					
8011 - 00 - 107 - 00 - 00 - 00						870					
8342 - 00 - 117 - 01 - 02 - 00						143988					
2202 - 01 - 101 - 63 - 46 - 01						178	543	25-NOV-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						87	306	17-NOV-25	142360	141710	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00						625				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						25					
2202 - 01 - 101 - 63 - 46 - 02						161	440	21-NOV-25	536950	536735	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00						215				DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						152	431	21-NOV-25	1021450	1021045	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00						405				DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						136	415	21-NOV-25	861000	860625	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00						375				DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						118	367	18-NOV-25	1608000	1607370	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00						630				DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						105	354	18-NOV-25	385500	385340	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00						160				DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02						103	352	18-NOV-25	746000	745675	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00						325				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	65	266	15-NOV-25	273000	272900	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02	48	249	15-NOV-25	151500	151420	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02	38	239	15-NOV-25	703500	703215	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				285	NET DED:-	285
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02	116	365	18-NOV-25	1261500	1260995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				505	NET DED:-	505
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02	156	435	21-NOV-25	1190500	1190030	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				470	NET DED:-	470
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02	164	443	21-NOV-25	220500	220410	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				90	NET DED:-	90
					DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07	2	19	03-NOV-25	12486	12481	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 01	62	263	15-NOV-25	1527290	1336468	
<====Deduction Classification====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00				760	NET DED:-	190822
8342 - 00 - 117 - 01 - 02 - 00				106832	DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				3150		
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				80000		
2202 - 01 - 107 - 66 - 46 - 01	112	361	18-NOV-25	121787	121242	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				525	NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 06	97	316	17-NOV-25	22673	22668	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	70414

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	12	181	14-NOV-25	35073	34918	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01	13	182	14-NOV-25	35073	34918	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 46 - 01	182	645	26-NOV-25	471738	469638	
<====Deduction Classification====> Deduction Amount				NET DED:-	2100	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 001 - 58 - 46 - 01	181	644	26-NOV-25	709356	705946	
<====Deduction Classification====> Deduction Amount				NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 001 - 58 - 46 - 01	170	451	21-NOV-25	57552	52570	
<====Deduction Classification====> Deduction Amount				NET DED:-	4982	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2202 - 02 - 001 - 58 - 46 - 01	168	449	21-NOV-25	5747210	4657154	
<====Deduction Classification====> Deduction Amount				NET DED:-	1090056	
0028 - 00 - 107 - 00 - 00 - 00		13475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		783000				
8011 - 00 - 107 - 00 - 00 - 00		2050				
8342 - 00 - 117 - 01 - 02 - 00		248416				
8658 - 00 - 112 - 00 - 00 - 00		40600				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 46 - 02			165	444	21-NOV-25	414250 414070
<====Deduction Classification====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 02			11	145	13-NOV-25	10385 10380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 02			6	77	05-NOV-25	41540 41520
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 02			192	723	28-NOV-25	50250 50225
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 02			150	429	21-NOV-25	139200 139185
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 01 - 102 - 00 - 00 - 00			15			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 06			80	281	15-NOV-25	11740 11735
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 06			96	315	17-NOV-25	25505 25500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 06			183	646	26-NOV-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 11			76	277	15-NOV-25	16750 16745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 11			75	276	15-NOV-25	14950 14945
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 11			78	279	15-NOV-25	23250 23245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 001 - 58 - 46 - 11			77	278	15-NOV-25	23450 23445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414

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<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2202 - 02 - 001 - 58 - 46 - 13 8		85	06-NOV-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 7		84	06-NOV-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 193		748	29-NOV-25		8750	8745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 177		494	24-NOV-25		8420	8415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 176		493	24-NOV-25		9660	9655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 175		492	24-NOV-25		9960	9955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 174		491	24-NOV-25		9810	9805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 173		490	24-NOV-25		9720	9715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 172		489	24-NOV-25		9540	9535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 9		86	06-NOV-25		3800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13 194		749	29-NOV-25		2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24 149		428	21-NOV-25		42804	42764
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			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 - 001 - 58 - 46 - 24			188	699	28-NOV-25	19188	19183
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			5	76	05-NOV-25	21372	21352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			10	87	06-NOV-25	21372	21352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			79	280	15-NOV-25	21854	21849
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			132	411	21-NOV-25	1492502	1256231
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	236271
0028 - 00 - 107 - 00 - 00 - 00			3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			460				
8342 - 00 - 117 - 01 - 02 - 00			57446				
2202 - 02 - 104 - 64 - 46 - 01			171	452	21-NOV-25	28776	28646
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 46 - 01			190	721	28-NOV-25	3881652	3253113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	628539
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			178149				
2202 - 02 - 104 - 64 - 46 - 01			195	755	29-NOV-25	35459	35304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
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 - 46 - 01 <====Deduction Classification====>	191	722	28-NOV-25	328109	326579	
Deduction Amount				NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-	70414	
0030 - 01 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	126	405	21-NOV-25	64235	63950	
Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	125	387	19-NOV-25	86328	85938	
Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	91	310	17-NOV-25	64235	63950	
Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	92	311	17-NOV-25	180969	180139	
Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	93	312	17-NOV-25	136153	135558	
Deduction Amount				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	94	313	17-NOV-25	106377	105912	
Deduction Amount				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	101	350	18-NOV-25	2485034	1987351	
Deduction Amount				NET DED:-	497683	
0028 - 00 - 107 - 00 - 00 - 00		5625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		955				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		114953				
2202 - 02 - 104 - 64 - 46 - 01		106	355	18-NOV-25	56944	56684
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 260		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01		107	356	18-NOV-25	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01		109	358	18-NOV-25	121787	121242
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 545		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 01		120	369	18-NOV-25	2735737	2112246
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 623491		
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		498500				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		86556				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2202 - 02 - 104 - 64 - 46 - 01		123	385	19-NOV-25	806194	689763
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 116431		
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		39201				
2202 - 02 - 104 - 64 - 46 - 01		127	406	21-NOV-25	218058	217048
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1010		
0028 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:- 70414		
0030 - 01 - 102 - 00 - 00 - 00		35				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	131	410	21-NOV-25	28472	28342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 01	135	414	21-NOV-25	1245154	1120435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124719	
0028 - 00 - 107 - 00 - 00 - 00			3225	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			80899			
2202 - 02 - 104 - 64 - 46 - 01	138	417	21-NOV-25	87958	87543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 01	140	419	21-NOV-25	2279773	1964188	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315585	
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			170			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			158850			
2202 - 02 - 104 - 64 - 46 - 01	143	422	21-NOV-25	155562	141943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13619	
0028 - 00 - 107 - 00 - 00 - 00			675	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			35			
8342 - 00 - 117 - 01 - 02 - 00			12884			
2202 - 02 - 104 - 64 - 46 - 01	160	439	21-NOV-25	115104	114584	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	167	448	21-NOV-25	3712642	3198695	
<=====Deduction Classification=====>				NET DED:-	513947	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		8300				
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		168132				
8658 - 00 - 112 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01	169	450	21-NOV-25	3058823	2605282	
<=====Deduction Classification=====>				NET DED:-	453541	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		6150				
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		136141				
2202 - 02 - 104 - 64 - 46 - 01	41	242	15-NOV-25	300025	272892	
<=====Deduction Classification=====>				NET DED:-	27133	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		26398				
2202 - 02 - 104 - 64 - 46 - 01	100	320	17-NOV-25	1518198	1311303	
<=====Deduction Classification=====>				NET DED:-	206895	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		565				
8342 - 00 - 117 - 01 - 02 - 00		61895				
2202 - 02 - 104 - 64 - 46 - 01	186	661	26-NOV-25	279033	277788	
<=====Deduction Classification=====>				NET DED:-	1245	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		45				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	187	662	26-NOV-25	333162	331632	
<=====Deduction Classification=====>				NET DED:-	1530	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1475				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 46 - 01	14	183	14-NOV-25	35073	34918	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01	15	216	15-NOV-25	596334	464678	
<=====Deduction Classification=====>				NET DED:-	131656	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		24491				
2202 - 02 - 104 - 64 - 46 - 01	18	219	15-NOV-25	842000	840115	
<=====Deduction Classification=====>				NET DED:-	1885	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1625				
0030 - 02 - 102 - 00 - 00 - 00		260				
2202 - 02 - 104 - 64 - 46 - 01	19	220	15-NOV-25	2926162	2322783	
<=====Deduction Classification=====>				NET DED:-	603379	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		7025				
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		473000				
8011 - 00 - 107 - 00 - 00 - 00		1135				
8342 - 00 - 117 - 01 - 02 - 00		119029				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 46 - 01	22	223	15-NOV-25	2154261	1807311	
<=====Deduction Classification=====>				NET DED:-	346950	
Deduction Amount				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		680				

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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		102135				
2202 - 02 - 104 - 64 - 46 - 01		24	225	15-NOV-25	868144	776822
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91322
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		58562				
2202 - 02 - 104 - 64 - 46 - 01		29	230	15-NOV-25	299502	259740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		39762
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		18787				
2202 - 02 - 104 - 64 - 46 - 01		31	232	15-NOV-25	1110963	887585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		223378
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		40133				
2202 - 02 - 104 - 64 - 46 - 01		33	234	15-NOV-25	1491000	1307784
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		183216
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		108000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		71551				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 35 <=====Deduction Classification=====>	236	15-NOV-25		1771895	1559713	
			Deduction Amount	NET DED:-	212182	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	680					
8342 - 00 - 117 - 01 - 02 - 00	91842					
8658 - 00 - 112 - 00 - 00 - 00	39600					
2202 - 02 - 104 - 64 - 46 - 01 40 <=====Deduction Classification=====>	241	15-NOV-25		1290885	1055592	
			Deduction Amount	NET DED:-	235293	
0028 - 00 - 107 - 00 - 00 - 00	2700			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	167000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	40133					
8658 - 00 - 112 - 00 - 00 - 00	25000					
2202 - 02 - 104 - 64 - 46 - 01 44 <=====Deduction Classification=====>	245	15-NOV-25		1500471	1275799	
			Deduction Amount	NET DED:-	224672	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	90392					
8658 - 00 - 112 - 00 - 00 - 00	25000					
2202 - 02 - 104 - 64 - 46 - 01 45 <=====Deduction Classification=====>	246	15-NOV-25		28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2202 - 02 - 104 - 64 - 46 - 01 46 <=====Deduction Classification=====>	247	15-NOV-25		1798402	1407692	
			Deduction Amount	NET DED:-	390710	
0028 - 00 - 107 - 00 - 00 - 00	3725			DDO CODE:-	70414	

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		44240				
2202 - 02 - 104 - 64 - 46 - 01 49		250	15-NOV-25		1857671	1507161
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		350510
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		38520				
2202 - 02 - 104 - 64 - 46 - 01 52		253	15-NOV-25		1216717	981330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		235387
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		63227				
2202 - 02 - 104 - 64 - 46 - 01 53		254	15-NOV-25		770822	674644
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96178
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		43558				
2202 - 02 - 104 - 64 - 46 - 01 54		255	15-NOV-25		1741631	1460338
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		281293
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		525				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		96553				
2202 - 02 - 104 - 64 - 46 - 01		57	258	15-NOV-25	1155556	997226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158330		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		63010				
2202 - 02 - 104 - 64 - 46 - 01		60	261	15-NOV-25	1446439	1185760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 260679		
0028 - 00 - 107 - 00 - 00 - 00		3625		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		77799				
8658 - 00 - 112 - 00 - 00 - 00		18600				
2202 - 02 - 104 - 64 - 46 - 01		67	268	15-NOV-25	1855051	1553767
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 301284		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		66249				
2202 - 02 - 104 - 64 - 46 - 01		68	269	15-NOV-25	1825346	1682504
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 142842		
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		114302				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 69			270	15-NOV-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 71			272	15-NOV-25		1671974 1351393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320581
0028 - 00 - 107 - 00 - 00 - 00			3650			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			725			
8342 - 00 - 117 - 01 - 02 - 00			86106			
2202 - 02 - 104 - 64 - 46 - 01 72			273	15-NOV-25		28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 46 - 01 84			296	17-NOV-25		517053 443803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 73250
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21655			
2202 - 02 - 104 - 64 - 46 - 01 86			305	17-NOV-25		115104 114584
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 520
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			20			

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 88 <=====Deduction Classification=====>	307	17-NOV-25	Deduction Amount	163773	163023	
0028 - 00 - 107 - 00 - 00 - 00	725			NET DED:-	750	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 89 <=====Deduction Classification=====>	308	17-NOV-25	Deduction Amount	57552	57292	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 90 <=====Deduction Classification=====>	309	17-NOV-25	Deduction Amount	57552	57292	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 85 <=====Deduction Classification=====>	304	17-NOV-25	Deduction Amount	475000	474335	
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 59 <=====Deduction Classification=====>	260	15-NOV-25	Deduction Amount	231000	230925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 189 <=====Deduction Classification=====>	720	28-NOV-25	Deduction Amount	669000	666585	
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	2415	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 166 <=====Deduction Classification=====>	445	21-NOV-25	Deduction Amount	600500	598950	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1550	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 162 <=====Deduction Classification=====>	441	21-NOV-25	Deduction Amount	99000	98970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 147 <=====Deduction Classification=====>	426	21-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	142	421	21-NOV-25	510500	509000	
Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	139	418	21-NOV-25	761500	760030	
Deduction Amount				NET DED:-	1470	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	134	413	21-NOV-25	734050	732560	
Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	133	412	21-NOV-25	402000	401835	
Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	124	386	19-NOV-25	288000	287900	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	122	384	19-NOV-25	129000	128935	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	121	370	18-NOV-25	733500	731780	
Deduction Amount				NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	83	286	17-NOV-25	524000	523565	
Deduction Amount				NET DED:-	435	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	73	274	15-NOV-25	601500	600205	
Deduction Amount				NET DED:-	1295	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		170				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 70 <=====Deduction Classification=====>	271	15-NOV-25	Deduction Amount	380750	380615	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 66 <=====Deduction Classification=====>	267	15-NOV-25	Deduction Amount	146225	146175	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 63 <=====Deduction Classification=====>	264	15-NOV-25	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 61 <=====Deduction Classification=====>	262	15-NOV-25	Deduction Amount	397000	396025	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 58 <=====Deduction Classification=====>	259	15-NOV-25	Deduction Amount	628000	626795	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 56 <=====Deduction Classification=====>	257	15-NOV-25	Deduction Amount	355500	355380	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 55 <=====Deduction Classification=====>	256	15-NOV-25	Deduction Amount	219000	218925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 51 <=====Deduction Classification=====>	252	15-NOV-25	Deduction Amount	264000	263905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 23 <=====Deduction Classification=====>	224	15-NOV-25	Deduction Amount	244500	244410	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 1 <=====Deduction Classification=====>	18	03-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 16 <=====Deduction Classification=====>	217	15-NOV-25	Deduction Amount	148000	147825	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 17 <====Deduction Classification====>	218	15-NOV-25	Deduction Amount	481725	480715	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 20 <====Deduction Classification====>	221	15-NOV-25	Deduction Amount	889750	887815	
0028 - 00 - 107 - 00 - 00 - 00	1625			NET DED:-	1935	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 21 <====Deduction Classification====>	222	15-NOV-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 25 <====Deduction Classification====>	226	15-NOV-25	Deduction Amount	198000	197935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 30 <====Deduction Classification====>	231	15-NOV-25	Deduction Amount	397500	397340	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 32 <====Deduction Classification====>	233	15-NOV-25	Deduction Amount	193000	192930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 34 <====Deduction Classification====>	235	15-NOV-25	Deduction Amount	450000	449825	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 36 <====Deduction Classification====>	237	15-NOV-25	Deduction Amount	689500	688390	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	1110	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 39 <====Deduction Classification====>	240	15-NOV-25	Deduction Amount	424500	424340	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 42 <====Deduction Classification====>	243	15-NOV-25	Deduction Amount	163000	162825	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	43	244	15-NOV-25	676000	674910	
			Deduction Amount	NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	50	251	15-NOV-25	211500	211420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	198	767	29-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	199	768	29-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	95	314	17-NOV-25	31971	31966	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	82	283	15-NOV-25	38171	38166	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	98	317	17-NOV-25	11634	11629	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	81	282	15-NOV-25	46435	46430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	4	44	04-NOV-25	35085	35080	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	202	771	29-NOV-25	20280	20275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <====Deduction Classification====>	179	612	25-NOV-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06				184	647	26-NOV-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				197	766	29-NOV-25	26856	26851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				3	43	04-NOV-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				201	770	29-NOV-25	176459	176454	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				200	769	29-NOV-25	49604	49599	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11				74	275	15-NOV-25	10250	10245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				128	407	21-NOV-25	120489	119944	
<====Deduction Classification====>				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	70414	
0030 - 01 - 102 - 00 - 00 - 00				20					
2202 - 03 - 103 - 72 - 00 - 01				146	425	21-NOV-25	3699090	3192610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	506480	
0028 - 00 - 107 - 00 - 00 - 00				8300			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				235					
0216 - 01 - 106 - 02 - 00 - 00				5400					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				1470					
8342 - 00 - 117 - 01 - 02 - 00				284175					
8658 - 00 - 112 - 00 - 00 - 00				96900					
2202 - 03 - 103 - 72 - 00 - 02				145	424	21-NOV-25	823500	820100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3400	
0028 - 00 - 107 - 00 - 00 - 00				3250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				150					

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 06			144	423	21-NOV-25	16284	16279
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 06			196	765	29-NOV-25	48864	48859
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 01			26	227	15-NOV-25	310403	282547
<=====Deduction Classification=====			Deduction Amount			NET DED:-	27856
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			27296				
2202 - 03 - 103 - 75 - 00 - 01			108	357	18-NOV-25	466055	463980
<=====Deduction Classification=====			Deduction Amount			NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75				
2202 - 03 - 103 - 75 - 00 - 02			27	228	15-NOV-25	409500	407915
<=====Deduction Classification=====			Deduction Amount			NET DED:-	1585
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			85				
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			101	363	26-NOV-25	1284134	1091495
<=====Deduction Classification=====			Deduction Amount			NET DED:-	192639
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			153000				
8011 - 00 - 107 - 00 - 00 - 00			335				
8342 - 00 - 117 - 01 - 02 - 00			36374				

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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			70	332	26-NOV-25	918679 839539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 79140
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			260			
8342 - 00 - 117 - 01 - 02 - 00			38720			
2202 - 01 - 101 - 63 - 47 - 01			105	367	26-NOV-25	3354438 2910663
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 443775
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			220			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			288500			
8011 - 00 - 107 - 00 - 00 - 00			955			
8342 - 00 - 117 - 01 - 02 - 00			145800			
2202 - 01 - 101 - 63 - 47 - 01			98	360	26-NOV-25	1910432 1560121
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 350311
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			276000			
8011 - 00 - 107 - 00 - 00 - 00			475			
8342 - 00 - 117 - 01 - 02 - 00			54671			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 01 - 101 - 63 - 47 - 01			11	36	04-NOV-25	99750 99545
<=====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			93	355	26-NOV-25	2078453 1798588
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 279865
0028 - 00 - 107 - 00 - 00 - 00			4025			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			196500			
8011 - 00 - 107 - 00 - 00 - 00			570			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		78665				
2202 - 01 - 101 - 63 - 47 - 01		10	35	04-NOV-25	99750	99545
<=====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		87	349	26-NOV-25	6234221	5125139
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1109082		
0028 - 00 - 107 - 00 - 00 - 00		13475		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		365				
8009 - 01 - 101 - 00 - 00 - 00		813000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		280442				
2202 - 01 - 101 - 63 - 47 - 01		81	343	26-NOV-25	890986	785111
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105875		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		2167				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		230				
8342 - 00 - 117 - 01 - 02 - 00		36628				
2202 - 01 - 101 - 63 - 47 - 01		80	342	26-NOV-25	537273	488469
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 48804		
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		115				
8342 - 00 - 117 - 01 - 02 - 00		46054				
2202 - 01 - 101 - 63 - 47 - 01		76	338	26-NOV-25	1976018	1674694
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 301324		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		230000				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		66824				
2202 - 01 - 101 - 63 - 47 - 01 66		328	26-NOV-25	833663	733818	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	99845	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		42240				
2202 - 01 - 101 - 63 - 47 - 01 62		324	26-NOV-25	2219468	1925985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	293483	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		90603				
2202 - 01 - 101 - 63 - 47 - 01 53		315	26-NOV-25	1345307	1152635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192672	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		370				
8342 - 00 - 117 - 01 - 02 - 00		39557				
2202 - 01 - 101 - 63 - 47 - 01 49		311	26-NOV-25	1359678	1219214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140464	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		75239				

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7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01			47	309	26-NOV-25	1748702	1558584
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190118
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			545				
8342 - 00 - 117 - 01 - 02 - 00			85363				
2202 - 01 - 101 - 63 - 47 - 01			43	305	26-NOV-25	3975134	3523583
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	451551
0028 - 00 - 107 - 00 - 00 - 00			9400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			270				
8009 - 01 - 101 - 00 - 00 - 00			217000				
8011 - 00 - 107 - 00 - 00 - 00			1145				
8342 - 00 - 117 - 01 - 02 - 00			223736				
2202 - 01 - 101 - 63 - 47 - 01			42	304	26-NOV-25	2058364	1842066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216298
0028 - 00 - 107 - 00 - 00 - 00			4375			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			99500				
8011 - 00 - 107 - 00 - 00 - 00			575				
8342 - 00 - 117 - 01 - 02 - 00			111728				
2202 - 01 - 101 - 63 - 47 - 01			27	168	15-NOV-25	50425	44459
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5966
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			5751				
2202 - 01 - 101 - 63 - 47 - 01			26	167	15-NOV-25	50425	44459
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5966
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			5751				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 25 <====Deduction Classification====>	166	15-NOV-25		50425	44459	
			Deduction Amount	NET DED:-	5966	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	5751					
2202 - 01 - 101 - 63 - 47 - 01 9 <====Deduction Classification====>	34	04-NOV-25		12871	12866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 109 <====Deduction Classification====>	371	26-NOV-25		2625361	2282619	
			Deduction Amount	NET DED:-	342742	
0028 - 00 - 107 - 00 - 00 - 00	5775			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	165					
8009 - 01 - 101 - 00 - 00 - 00	232000					
8011 - 00 - 107 - 00 - 00 - 00	685					
8342 - 00 - 117 - 01 - 02 - 00	104117					
2202 - 01 - 101 - 63 - 47 - 01 28 <====Deduction Classification====>	169	15-NOV-25		50425	44459	
			Deduction Amount	NET DED:-	5966	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	5751					
2202 - 01 - 101 - 63 - 47 - 01 57 <====Deduction Classification====>	319	26-NOV-25		1145993	1035806	
			Deduction Amount	NET DED:-	110187	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	340					
8342 - 00 - 117 - 01 - 02 - 00	77487					
2202 - 01 - 101 - 63 - 47 - 02 82 <====Deduction Classification====>	344	26-NOV-25		213000	212935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	54	316	26-NOV-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	50	312	26-NOV-25	156000	155950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	44	306	26-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	114	614	28-NOV-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	110	372	26-NOV-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	102	364	26-NOV-25	1242000	1241540	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	100	362	26-NOV-25	127500	127460	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	77	339	26-NOV-25	210000	209935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	71	333	26-NOV-25	153000	152945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	69	331	26-NOV-25	382000	381845	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	68	330	26-NOV-25	210000	209895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	67	329	26-NOV-25	315000	314895	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02 63 <====Deduction Classification====>	325	26-NOV-25	Deduction Amount	189000	188940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02 41 <====Deduction Classification====>	303	26-NOV-25	Deduction Amount	805500	805205	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 1 <====Deduction Classification====>	14	01-NOV-25	Deduction Amount	8221	8216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 4 <====Deduction Classification====>	17	01-NOV-25	Deduction Amount	9651	9646	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 33 <====Deduction Classification====>	273	20-NOV-25	Deduction Amount	12665	12660	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 5 <====Deduction Classification====>	18	01-NOV-25	Deduction Amount	22542	22537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 34 <====Deduction Classification====>	274	20-NOV-25	Deduction Amount	140455	140450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06 22 <====Deduction Classification====>	139	13-NOV-25	Deduction Amount	35467	35462	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 13 <====Deduction Classification====>	89	06-NOV-25	Deduction Amount	6744	6739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 20 <====Deduction Classification====>	137	13-NOV-25	Deduction Amount	14400	14400	
				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07 24 <====Deduction Classification====>	165	15-NOV-25	Deduction Amount	10038	10033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 78 <====Deduction Classification====>	340	26-NOV-25	Deduction Amount	4901370	3921808	
0028 - 00 - 107 - 00 - 00 - 00	11900			NET DED:-	979562	
				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			335			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			790500			
8011 - 00 - 107 - 00 - 00 - 00			1775			
8342 - 00 - 117 - 01 - 02 - 00			171892			
8658 - 00 - 123 - 00 - 00 - 00			10			
2202 - 02 - 001 - 58 - 47 - 02		79	341	26-NOV-25	253500	253410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 06		12	46	05-NOV-25	162336	162331
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 06		2	15	01-NOV-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07		31	271	20-NOV-25	1302	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07		7	20	01-NOV-25	41076	41071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07		14	90	06-NOV-25	6164	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13		19	136	13-NOV-25	8454	8449
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01		94	356	26-NOV-25	1759402	1536057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	223345
0028 - 00 - 107 - 00 - 00 - 00			4600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			125			
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		690				
8342 - 00 - 117 - 01 - 02 - 00		117930				
2202 - 02 - 104 - 64 - 47 - 01 97		359	26-NOV-25	2232292	1729025	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	503267	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		398000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		99607				
2202 - 02 - 104 - 64 - 47 - 01 106		368	26-NOV-25	1585064	1341567	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243497	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		61182				
2202 - 02 - 104 - 64 - 47 - 01 112		465	27-NOV-25	2234508	1948590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285918	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		755				
8342 - 00 - 117 - 01 - 02 - 00		130903				
8658 - 00 - 112 - 00 - 00 - 00		9300				
2202 - 02 - 104 - 64 - 47 - 01 36		298	26-NOV-25	1534224	1275251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	258973	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		64933				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01 38			300	26-NOV-25		794334 705451
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 88883
0028 - 00 - 107 - 00 - 00 - 00			2025			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			56608			
2202 - 02 - 104 - 64 - 47 - 01 51			313	26-NOV-25		353084 246207
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 106877
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			89800			
8011 - 00 - 107 - 00 - 00 - 00			110			
8342 - 00 - 117 - 01 - 02 - 00			16012			
2202 - 02 - 104 - 64 - 47 - 01 55			317	26-NOV-25		1877325 1564357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 312968
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			111433			
2202 - 02 - 104 - 64 - 47 - 01 58			320	26-NOV-25		1394019 1110434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 283585
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			370			
8342 - 00 - 117 - 01 - 02 - 00			45030			
2202 - 02 - 104 - 64 - 47 - 01 60			322	26-NOV-25		1176352 983354
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 192998
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		410				
8342 - 00 - 117 - 01 - 02 - 00		62453				
2202 - 02 - 104 - 64 - 47 - 01 91 353 26-NOV-25 <=====Deduction Classification=====> Deduction Amount				1686160	1492820	
0028 - 00 - 107 - 00 - 00 - 00		4650		NET DED:-	193340	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		108070				
2202 - 02 - 104 - 64 - 47 - 01 89 351 26-NOV-25 <=====Deduction Classification=====> Deduction Amount				1921648	1559693	
0028 - 00 - 107 - 00 - 00 - 00		4300		NET DED:-	361955	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		106985				
2202 - 02 - 104 - 64 - 47 - 01 83 345 26-NOV-25 <=====Deduction Classification=====> Deduction Amount				3901504	3100661	
0028 - 00 - 107 - 00 - 00 - 00		7875		NET DED:-	800843	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		589000				
8011 - 00 - 107 - 00 - 00 - 00		1460				
8342 - 00 - 117 - 01 - 02 - 00		190303				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 47 - 01 74 336 26-NOV-25 <=====Deduction Classification=====> Deduction Amount				741615	630079	
0028 - 00 - 107 - 00 - 00 - 00		1825		NET DED:-	111536	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		205				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			29451				
2202 - 02 - 104 - 64 - 47 - 01			73	335	26-NOV-25	770492	667514
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102978
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			35513				
2202 - 02 - 104 - 64 - 47 - 01			46	308	26-NOV-25	845404	707949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	137455
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			101000				
8011 - 00 - 107 - 00 - 00 - 00			235				
8342 - 00 - 117 - 01 - 02 - 00			34055				
2202 - 02 - 104 - 64 - 47 - 01			64	326	26-NOV-25	1278805	1118901
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	159904
0028 - 00 - 107 - 00 - 00 - 00			2825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			370				
8342 - 00 - 117 - 01 - 02 - 00			71629				
2202 - 02 - 104 - 64 - 47 - 01			85	347	26-NOV-25	1880198	1652088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	228110
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			155000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			68065				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			40	302	26-NOV-25	1745338	1492131
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	253207
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			140000				
8011 - 00 - 107 - 00 - 00 - 00			685				
8342 - 00 - 117 - 01 - 02 - 00			105157				
8658 - 00 - 112 - 00 - 00 - 00			3000				
2202 - 02 - 104 - 64 - 47 - 02			111	373	26-NOV-25	223500	223425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			15	99	06-NOV-25	12097	12092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			61	323	26-NOV-25	266225	266130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			59	321	26-NOV-25	220500	220435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			16	100	06-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			17	101	06-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			18	102	06-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			23	164	15-NOV-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			6	19	01-NOV-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 47 - 02	8	21	01-NOV-25	132000	131955
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	37	299	26-NOV-25	240000	239930
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	39	301	26-NOV-25	527700	526425
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	1125		NET DED:-	1275
	0030 - 02 - 102 - 00 - 00 - 00	150		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	45	307	26-NOV-25	175500	175445
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	48	310	26-NOV-25	235500	235415
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	85		NET DED:-	85
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	52	314	26-NOV-25	497000	495865
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	1135
	0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	56	318	26-NOV-25	366500	365405
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	1095
	0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	65	327	26-NOV-25	150000	149945
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	72	334	26-NOV-25	237000	236920
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	75	337	26-NOV-25	174000	173940
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60
				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			84	346	26-NOV-25	660000	657960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 47 - 02			86	348	26-NOV-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			90	352	26-NOV-25	127500	127460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			92	354	26-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			95	357	26-NOV-25	641500	639340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2160
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 47 - 02			96	358	26-NOV-25	420500	419390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 02 - 104 - 64 - 47 - 02			104	366	26-NOV-25	223500	223425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			107	369	26-NOV-25	449500	448870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	630
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 104 - 64 - 47 - 06			3	16	01-NOV-25	22000	21995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 06			32	272	20-NOV-25	35223	35218
<=====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 - 06			35	275	20-NOV-25	9002 8997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			88	350	26-NOV-25	28218 28213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			21	138	13-NOV-25	22997 22992
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			108	370	26-NOV-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			29	269	20-NOV-25	26367 26362
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 07			30	270	20-NOV-25	39900 39895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			99	361	26-NOV-25	908868 804188
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104680
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			52160			
2202 - 03 - 103 - 76 - 00 - 02			113	612	28-NOV-25	20100 20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 02			103	365	26-NOV-25	243000 242190
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 810
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			

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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	103	437	13-NOV-25	421273	327852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93421	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
900						
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				12386		
2202 - 01 - 101 - 63 - 48 - 01	188	593	15-NOV-25	7279738	5712975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1566763	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
13400						
0030 - 02 - 102 - 00 - 00 - 00				340		
8009 - 01 - 101 - 00 - 00 - 00				1387000		
8011 - 00 - 107 - 00 - 00 - 00				2055		
8342 - 00 - 117 - 01 - 02 - 00				163968		
2202 - 01 - 101 - 63 - 48 - 01	252	852	19-NOV-25	1427175	1228718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	198457	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
2800						
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				152000		
8011 - 00 - 107 - 00 - 00 - 00				355		
8342 - 00 - 117 - 01 - 02 - 00				43232		
2202 - 01 - 101 - 63 - 48 - 01	176	581	15-NOV-25	1531291	1307297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	223994	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
3550						
0030 - 02 - 102 - 00 - 00 - 00				90		
8009 - 01 - 101 - 00 - 00 - 00				6500		
8009 - 01 - 101 - 00 - 00 - 00				140000		
8011 - 00 - 107 - 00 - 00 - 00				520		
8342 - 00 - 117 - 01 - 02 - 00				73134		
8658 - 00 - 112 - 00 - 00 - 00				200		
2202 - 01 - 101 - 63 - 48 - 01	95	429	13-NOV-25	1432532	1299235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	133297	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
3450						

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		75382				
2202 - 01 - 101 - 63 - 48 - 01		68	389	13-NOV-25	55875	48773
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7102
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 01 - 101 - 63 - 48 - 01		267	1165	25-NOV-25	1142462	860834
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		281628
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		18943				
2202 - 01 - 101 - 63 - 48 - 01		273	1193	25-NOV-25	139075	123840
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15235
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		30				
2202 - 01 - 101 - 63 - 48 - 01		7	228	07-NOV-25	60812	60502
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		310
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 48 - 01		25	260	10-NOV-25	67350	61194
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6156
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2202 - 01 - 101 - 63 - 48 - 01	34	269	10-NOV-25	208115	207180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 48 - 01	35	270	10-NOV-25	471974	469794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2180	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01	38	273	10-NOV-25	1447593	1111932	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	335661	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		41931				
2202 - 01 - 101 - 63 - 48 - 01	69	390	13-NOV-25	1741105	1389150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	351955	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		41000				
2202 - 01 - 101 - 63 - 48 - 01	70	391	13-NOV-25	509300	423689	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85611	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9641				

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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			72	393	13-NOV-25	391775 363768
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 28007
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			17097			
2202 - 01 - 101 - 63 - 48 - 01			85	406	13-NOV-25	2940175 2619341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320834
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			185			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			150454			
2202 - 01 - 101 - 63 - 48 - 01			100	434	13-NOV-25	243574 242484
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1090
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 01 - 101 - 63 - 48 - 01			102	436	13-NOV-25	911300 758574
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152726
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			38581			
2202 - 01 - 101 - 63 - 48 - 01			104	438	13-NOV-25	3384680 2633859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 750821
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			81411			

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						107	441	13-NOV-25	205575	175105
						Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						113	447	13-NOV-25	3623775	2759734
						Deduction Amount			NET DED:-	864041
0028 - 00 - 107 - 00 - 00 - 00						6700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						170				
8009 - 01 - 101 - 00 - 00 - 00						774000				
8011 - 00 - 107 - 00 - 00 - 00						955				
8342 - 00 - 117 - 01 - 02 - 00						82216				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						119	453	13-NOV-25	2467250	1764096
						Deduction Amount			NET DED:-	703154
0028 - 00 - 107 - 00 - 00 - 00						4200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						656000				
8011 - 00 - 107 - 00 - 00 - 00						610				
8342 - 00 - 117 - 01 - 02 - 00						42239				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						123	457	13-NOV-25	1039411	959172
						Deduction Amount			NET DED:-	80239
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						53000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						25049				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						131	532	15-NOV-25	1359227	1163268
						Deduction Amount			NET DED:-	195959
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						465				

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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		42519				
2202 - 01 - 101 - 63 - 48 - 01		132	533	15-NOV-25	2365670	1912702
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 452968		
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		65833				
8658 - 00 - 112 - 00 - 00 - 00		32600				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		133	534	15-NOV-25	1616281	1357389
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 258892		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		35637				
2202 - 01 - 101 - 63 - 48 - 01		134	535	15-NOV-25	1391056	1249687
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141369		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		62159				
2202 - 01 - 101 - 63 - 48 - 01		140	541	15-NOV-25	717430	622921
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 94509		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		64500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28304				

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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	141	542	15-NOV-25	314492	313092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 48 - 01	150	551	15-NOV-25	1523210	1215352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307858	
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		59198				
2202 - 01 - 101 - 63 - 48 - 01	153	554	15-NOV-25	1778008	1769903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8105	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		305				
2202 - 01 - 101 - 63 - 48 - 01	154	555	15-NOV-25	436901	434876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 48 - 01	171	576	15-NOV-25	99750	99545	
<=====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	181	586	15-NOV-25	5638331	4493970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1144361	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		280				
8009 - 01 - 101 - 00 - 00 - 00		948000				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		183376				
2202 - 01 - 101 - 63 - 48 - 01	187	592	15-NOV-25	9223579	7156706	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2066873	
0028 - 00 - 107 - 00 - 00 - 00		18300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		475				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1729000				
8011 - 00 - 107 - 00 - 00 - 00		2725				
8342 - 00 - 117 - 01 - 02 - 00		316373				
2202 - 01 - 101 - 63 - 48 - 01 189 594 15-NOV-25 <=====Deduction Classification=====> Deduction Amount				7356061	5777883	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	1578178	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01 190 595 15-NOV-25 <=====Deduction Classification=====> Deduction Amount				8210949	6999339	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	1211610	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 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 - 48 - 01 194 599 15-NOV-25 <=====Deduction Classification=====> Deduction Amount				177433	176628	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 195 600 15-NOV-25 <=====Deduction Classification=====> Deduction Amount				256248	255078	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 196 601 15-NOV-25 <=====Deduction Classification=====> Deduction Amount				528944	526554	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	2390	
				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			90			
2202 - 01 - 101 - 63 - 48 - 01			197 602 15-NOV-25	318166	316711	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 01 - 101 - 63 - 48 - 01			198 603 15-NOV-25	462153	460048	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00			2025	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 01 - 101 - 63 - 48 - 01			199 604 15-NOV-25	525698	523308	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2390	
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 48 - 01			200 605 15-NOV-25	526281	523891	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2390	
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 48 - 01			202 607 15-NOV-25	172656	171876	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 48 - 01			203 608 15-NOV-25	2349112	2338457	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10655	
0028 - 00 - 107 - 00 - 00 - 00			10250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			405			
2202 - 01 - 101 - 63 - 48 - 01			204 609 15-NOV-25	861073	857128	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3945	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 01 - 101 - 63 - 48 - 01			206 653 18-NOV-25	86328	85938	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	207	654	18-NOV-25	294443	293118	
Deduction Amount				NET DED:-	1325	
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	208	655	18-NOV-25	115104	114584	
Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	210	657	18-NOV-25	1992474	1737704	
Deduction Amount				NET DED:-	254770	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		78885				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	222	669	18-NOV-25	473782	471652	
Deduction Amount				NET DED:-	2130	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	223	670	18-NOV-25	28776	28646	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	225	672	18-NOV-25	419490	417570	
Deduction Amount				NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	227	749	18-NOV-25	1820347	1514501	
Deduction Amount				NET DED:-	305846	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		60516				

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			228	750	18-NOV-25	34481	31417
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3064
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2899				
2202 - 01 - 101 - 63 - 48 - 01			237	759	18-NOV-25	30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			248	819	19-NOV-25	2196419	2186419
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10000
0028 - 00 - 107 - 00 - 00 - 00			9625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			375				
2202 - 01 - 101 - 63 - 48 - 01			255	855	19-NOV-25	78025	70923
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7102
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6867				
2202 - 01 - 101 - 63 - 48 - 02			219	666	18-NOV-25	337500	337330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			185	590	15-NOV-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			217	664	18-NOV-25	109500	109465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			209	656	18-NOV-25	538000	537780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			186	591	15-NOV-25	592500	592220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 99 <====Deduction Classification====>	433	13-NOV-25	Deduction Amount	138000	137945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 251 <====Deduction Classification====>	851	19-NOV-25	Deduction Amount	208500	208430	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 33 <====Deduction Classification====>	268	10-NOV-25	Deduction Amount	64500	64475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 39 <====Deduction Classification====>	274	10-NOV-25	Deduction Amount	367500	367365	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 75 <====Deduction Classification====>	396	13-NOV-25	Deduction Amount	157500	157435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 78 <====Deduction Classification====>	399	13-NOV-25	Deduction Amount	244500	244405	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 84 <====Deduction Classification====>	405	13-NOV-25	Deduction Amount	867725	867395	
0030 - 02 - 102 - 00 - 00 - 00	330			NET DED:-	330	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 246 <====Deduction Classification====>	817	19-NOV-25	Deduction Amount	201000	200915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 231 <====Deduction Classification====>	753	18-NOV-25	Deduction Amount	46500	46475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 224 <====Deduction Classification====>	671	18-NOV-25	Deduction Amount	1219771	1219316	
0030 - 02 - 102 - 00 - 00 - 00	455			NET DED:-	455	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 118 <====Deduction Classification====>	452	13-NOV-25	Deduction Amount	375000	374855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 139 <====Deduction Classification====>	540	15-NOV-25	Deduction Amount	270000	269910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				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			66	387	13-NOV-25	304500 304380
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			253	853	19-NOV-25	261000 260905
<====Deduction Classification====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			98	432	13-NOV-25	750000 749700
<====Deduction Classification====>			Deduction Amount			NET DED:- 300
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			109	443	13-NOV-25	82500 82465
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			110	444	13-NOV-25	315000 314880
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			122	456	13-NOV-25	75000 74975
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			136	537	15-NOV-25	110175 110125
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			137	538	15-NOV-25	192000 191900
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			138	539	15-NOV-25	736500 736260
<====Deduction Classification====>			Deduction Amount			NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			149	550	15-NOV-25	310500 310395
<====Deduction Classification====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			179	584	15-NOV-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			180	585	15-NOV-25	430500 430350
<====Deduction Classification====>			Deduction Amount			NET DED:- 150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			182	587	15-NOV-25	19450	19440
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			183	588	15-NOV-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			184	589	15-NOV-25	1468500	1467995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00					505	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02			218	665	18-NOV-25	255000	254920
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			191	596	15-NOV-25	87079	87064
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			241	812	19-NOV-25	36038	36033
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			240	811	19-NOV-25	47955	47950
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			8	230	07-NOV-25	201279	201274
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			74	395	13-NOV-25	3468	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			155	560	15-NOV-25	180394	180364
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			278	1237	26-NOV-25	0	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			277	1230	25-NOV-25	22072	22067
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06				265	1058	21-NOV-25	144351	144341	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				205	652	18-NOV-25	8180	8175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				281	1265	26-NOV-25	11452	11447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				263	1002	20-NOV-25	1128516	1020520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107996	
0028 - 00 - 107 - 00 - 00 - 00				3100			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				92696					
2202 - 01 - 107 - 66 - 48 - 01				262	1001	20-NOV-25	35070	34915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 107 - 66 - 48 - 02				264	1003	20-NOV-25	135000	134830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				45					
2202 - 02 - 001 - 58 - 48 - 01				297	1400	29-NOV-25	40512	36805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3707	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				3472					
2202 - 02 - 001 - 58 - 48 - 01				216	663	18-NOV-25	1723400	1715690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7710	
0028 - 00 - 107 - 00 - 00 - 00				7450			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			260				
2202 - 02 - 001 - 58 - 48 - 01			148	549	15-NOV-25	35459	32297
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3162
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 001 - 58 - 48 - 01			135	536	15-NOV-25	12124454	9767317
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2357137
0028 - 00 - 107 - 00 - 00 - 00			27300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			695				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			850				
8009 - 01 - 101 - 00 - 00 - 00			1897800				
8011 - 00 - 107 - 00 - 00 - 00			4515				
8342 - 00 - 117 - 01 - 02 - 00			390977				
8658 - 00 - 112 - 00 - 00 - 00			30000				
2202 - 02 - 001 - 58 - 48 - 01			5	164	06-NOV-25	105219	104754
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		465
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00			15				
2202 - 02 - 001 - 58 - 48 - 02			245	816	19-NOV-25	9725	9720
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 02			243	814	19-NOV-25	9725	9720
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 02			242	813	19-NOV-25	9725	9720
<=====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 - 001 - 58 - 48 - 02			230	752	18-NOV-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			143	544	15-NOV-25	223900 223805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			142	543	15-NOV-25	356000 355855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			283	1267	26-NOV-25	19685 19675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			244	815	19-NOV-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			284	1268	26-NOV-25	20100 20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			295	1344	28-NOV-25	12603 12598
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			31	266	10-NOV-25	10649 10644
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			124	459	13-NOV-25	30525 30520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			6	193	07-NOV-25	58517 58502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			276	1229	25-NOV-25	10397 10387
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 06			280	1264	26-NOV-25	16277 16272
<=====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 - 001 - 58 - 48 - 13 <=====Deduction Classification=====>	285	1283	27-NOV-25	4100		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 <=====Deduction Classification=====>	287	1311	28-NOV-25	3738		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 24 <=====Deduction Classification=====>	288	1312	28-NOV-25	9297	9292	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	63	384	13-NOV-25	1806181	1508296	
Deduction Amount				NET DED:-	297885	
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			103405			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	71	392	13-NOV-25	1312153	942910	
Deduction Amount				NET DED:-	369243	
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			29173			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	79	400	13-NOV-25	3223016	2698300	
Deduction Amount				NET DED:-	524716	
0028 - 00 - 107 - 00 - 00 - 00			6300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			371000			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			126161			
8658 - 00 - 112 - 00 - 00 - 00			20000			

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01 80			401	13-NOV-25		55100 47830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7270
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7035			
2202 - 02 - 104 - 64 - 48 - 01 81			402	13-NOV-25		3152007 2735448
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 416559
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			205000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			203354			
2202 - 02 - 104 - 64 - 48 - 01 89			410	13-NOV-25		811513 591863
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 219650
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			22570			
2202 - 02 - 104 - 64 - 48 - 01 90			411	13-NOV-25		935604 782100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 153504
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			53834			
2202 - 02 - 104 - 64 - 48 - 01 91			425	13-NOV-25		411361 378470
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32891
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			8000			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		23516				
2202 - 02 - 104 - 64 - 48 - 01 92		426	13-NOV-25	2031449	1614992	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	416457	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		775				
8342 - 00 - 117 - 01 - 02 - 00		109217				
2202 - 02 - 104 - 64 - 48 - 01 97		431	13-NOV-25	1278923	1149831	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	129092	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		90432				
2202 - 02 - 104 - 64 - 48 - 01 105		439	13-NOV-25	2660594	2271223	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	389371	
0028 - 00 - 107 - 00 - 00 - 00		5650		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		136221				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 48 - 01 106		440	13-NOV-25	575425	496311	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79114	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		130				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		12959				
2202 - 02 - 104 - 64 - 48 - 01		115	449	13-NOV-25	3145867	2420157
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		725710
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		545000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		108800				
8658 - 00 - 112 - 00 - 00 - 00		64800				
2202 - 02 - 104 - 64 - 48 - 01		116	450	13-NOV-25	1772953	1454374
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		318579
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		79009				
2202 - 02 - 104 - 64 - 48 - 01		117	451	13-NOV-25	1393690	1120735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		272955
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		47310				
2202 - 02 - 104 - 64 - 48 - 01		120	454	13-NOV-25	1061520	774223
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		287297
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		252000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		18012				
8658 - 00 - 112 - 00 - 00 - 00		15000				

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
2202 - 02 - 104 - 64 - 48 - 01			125	526	15-NOV-25	1375918
<=====Deduction Classification=====			Deduction Amount			1109967
0028 - 00 - 107 - 00 - 00 - 00			3000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			80			265951
8009 - 01 - 101 - 00 - 00 - 00			201000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			465			70312
8342 - 00 - 117 - 01 - 02 - 00			61406			
2202 - 02 - 104 - 64 - 48 - 01			126	527	15-NOV-25	2321776
<=====Deduction Classification=====			Deduction Amount			1754404
0028 - 00 - 107 - 00 - 00 - 00			4700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			120			567372
8009 - 01 - 101 - 00 - 00 - 00			419000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			930			70312
8342 - 00 - 117 - 01 - 02 - 00			107622			
8658 - 00 - 112 - 00 - 00 - 00			35000			
2202 - 02 - 104 - 64 - 48 - 01			127	528	15-NOV-25	3511905
<=====Deduction Classification=====			Deduction Amount			2764966
0028 - 00 - 107 - 00 - 00 - 00			6200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			155			746939
8009 - 01 - 101 - 00 - 00 - 00			603000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			885			70312
8342 - 00 - 117 - 01 - 02 - 00			101699			
8658 - 00 - 112 - 00 - 00 - 00			35000			
2202 - 02 - 104 - 64 - 48 - 01			145	546	15-NOV-25	1297052
<=====Deduction Classification=====			Deduction Amount			1092140
0028 - 00 - 107 - 00 - 00 - 00			2500			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			65			204912
8009 - 01 - 101 - 00 - 00 - 00			135000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			450			70312
8342 - 00 - 117 - 01 - 02 - 00			51897			
8658 - 00 - 112 - 00 - 00 - 00			15000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 48 - 01			146	547	15-NOV-25	311750
<====Deduction Classification====>			Deduction Amount			237901
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 73849
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			13114			
2202 - 02 - 104 - 64 - 48 - 01			151	552	15-NOV-25	1726888
<====Deduction Classification====>			Deduction Amount			1718973
0028 - 00 - 107 - 00 - 00 - 00			7625			NET DED:- 7915
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			152	553	15-NOV-25	2051057
<====Deduction Classification====>			Deduction Amount			2041622
0028 - 00 - 107 - 00 - 00 - 00			9100			NET DED:- 9435
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			156	561	15-NOV-25	1128296
<====Deduction Classification====>			Deduction Amount			984709
0028 - 00 - 107 - 00 - 00 - 00			2150			NET DED:- 143587
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			50997			
2202 - 02 - 104 - 64 - 48 - 01			157	562	15-NOV-25	930690
<====Deduction Classification====>			Deduction Amount			823348
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 107342
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			45247			
2202 - 02 - 104 - 64 - 48 - 01			158	563	15-NOV-25	701895
<====Deduction Classification====>			Deduction Amount			638557
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:- 63338
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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						31018				
2202 - 02 - 104 - 64 - 48 - 01						159	564	15-NOV-25	310720	244753
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1100				
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						19687				
2202 - 02 - 104 - 64 - 48 - 01						160	565	15-NOV-25	2989839	2435812
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						6700				
0030 - 02 - 102 - 00 - 00 - 00						170				
8009 - 01 - 101 - 00 - 00 - 00						390000				
8011 - 00 - 107 - 00 - 00 - 00						1095				
8342 - 00 - 117 - 01 - 02 - 00						156062				
2202 - 02 - 104 - 64 - 48 - 01						168	573	15-NOV-25	730050	632455
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1600				
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						68000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						27685				
2202 - 02 - 104 - 64 - 48 - 01						169	574	15-NOV-25	505642	433917
<=====Deduction Classification=====>						Deduction Amount				
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				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25065				
2202 - 02 - 104 - 64 - 48 - 01		170	575	15-NOV-25	1856022	1496469
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 359553		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		269000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		85953				
2202 - 02 - 104 - 64 - 48 - 01		175	580	15-NOV-25	603229	543560
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 59669		
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		32009				
2202 - 02 - 104 - 64 - 48 - 01		178	583	15-NOV-25	3487748	2991617
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 496131		
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		180				
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		152281				
2202 - 02 - 104 - 64 - 48 - 01		192	597	15-NOV-25	2512185	2500620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11565		
0028 - 00 - 107 - 00 - 00 - 00		11150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		415				
2202 - 02 - 104 - 64 - 48 - 01		212	659	18-NOV-25	2774673	2255351
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 519322		
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		140				

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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		3000				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		95252				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 02 - 104 - 64 - 48 - 01		220	667	18-NOV-25	986770	982285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4485	
0028 - 00 - 107 - 00 - 00 - 00		4325		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 48 - 01		221	668	18-NOV-25	924412	920132
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4280	
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 01		226	673	18-NOV-25	65700	65685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		232	754	18-NOV-25	539233	536798
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01		233	755	18-NOV-25	990875	986315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4560	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 48 - 01		234	756	18-NOV-25	1112599	1107514
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5085	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 48 - 01		235	757	18-NOV-25	116500	116295
<=====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 - 02 - 104 - 64 - 48 - 01			236	758	18-NOV-25	97710
<=====Deduction Classification=====>			Deduction Amount			97505
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			254	854	19-NOV-25	3921675
<=====Deduction Classification=====>			Deduction Amount			3195999
0028 - 00 - 107 - 00 - 00 - 00			7950			NET DED:- 725676
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			521000			
8011 - 00 - 107 - 00 - 00 - 00			1560			
8342 - 00 - 117 - 01 - 02 - 00			192966			
2202 - 02 - 104 - 64 - 48 - 01			11	246	10-NOV-25	552156
<=====Deduction Classification=====>			Deduction Amount			433791
0028 - 00 - 107 - 00 - 00 - 00			1150			NET DED:- 118365
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			17005			
2202 - 02 - 104 - 64 - 48 - 01			12	247	10-NOV-25	296801
<=====Deduction Classification=====>			Deduction Amount			222798
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 74003
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			13098			
2202 - 02 - 104 - 64 - 48 - 01			13	248	10-NOV-25	1427108
<=====Deduction Classification=====>			Deduction Amount			1261927
0028 - 00 - 107 - 00 - 00 - 00			3400			NET DED:- 165181
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			645			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		97051				
2202 - 02 - 104 - 64 - 48 - 01		14	249	10-NOV-25	1377383	1059945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		317438
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		54858				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		15	250	10-NOV-25	1912416	1533684
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		378732
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		59057				
2202 - 02 - 104 - 64 - 48 - 01		16	251	10-NOV-25	506150	386213
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		119937
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10727				
8658 - 00 - 112 - 00 - 00 - 00		12800				
2202 - 02 - 104 - 64 - 48 - 01		17	252	10-NOV-25	887044	804319
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		82725
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		305				

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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			55060			
2202 - 02 - 104 - 64 - 48 - 01 29			264	10-NOV-25	2283498	1879434
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	404064
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			90354			
8658 - 00 - 112 - 00 - 00 - 00			18300			
2202 - 02 - 104 - 64 - 48 - 01 32			267	10-NOV-25	635750	447443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	188307
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	70312
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			26677			
2202 - 02 - 104 - 64 - 48 - 01 37			272	10-NOV-25	1094501	916329
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	178172
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			116000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59367			
2202 - 02 - 104 - 64 - 48 - 01 41			285	10-NOV-25	2556249	2058009
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	498240
0028 - 00 - 107 - 00 - 00 - 00			5100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			384000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			96245			
8658 - 00 - 112 - 00 - 00 - 00			12000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01		42	286	10-NOV-25	1916212	1644547
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	271665
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		157500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		109310				
2202 - 02 - 104 - 64 - 48 - 01		43	287	10-NOV-25	6588535	5458041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1130494
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		786000				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		306819				
8658 - 00 - 112 - 00 - 00 - 00		21600				
2202 - 02 - 104 - 64 - 48 - 01		44	288	10-NOV-25	1692188	1306025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	386163
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		62283				
2202 - 02 - 104 - 64 - 48 - 01		46	290	10-NOV-25	1422051	1225167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	196884
0028 - 00 - 107 - 00 - 00 - 00		3450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		96849				
8658 - 00 - 112 - 00 - 00 - 00		5000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01 47			291	10-NOV-25		1867558 1607410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 260148
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			66188			
2202 - 02 - 104 - 64 - 48 - 01 48			292	10-NOV-25		5060574 4265856
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 794718
0028 - 00 - 107 - 00 - 00 - 00			10400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			265			
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			267108			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01 49			293	10-NOV-25		1820973 1474417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 346556
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			72481			
2202 - 02 - 104 - 64 - 48 - 01 62			383	13-NOV-25		881021 729355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151666
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			24801			
2202 - 02 - 104 - 64 - 48 - 01 269			1170	25-NOV-25		18493 18488
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	270	1171	25-NOV-25	195752	177365	
Deduction Amount				NET DED:-	18387	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18382				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	271	1191	25-NOV-25	217460	217455	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	279	1263	26-NOV-25	16792	16787	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	282	1266	26-NOV-25	52756	52496	
Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	9	244	10-NOV-25	1087024	899010	
Deduction Amount				NET DED:-	188014	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		124500				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		60794				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	10	245	10-NOV-25	4200678	3419066	
Deduction Amount				NET DED:-	781612	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		575000				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		197337				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	77	398	13-NOV-25	1179534	1032241	
Deduction Amount				NET DED:-	147293	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		345				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		43743				
2202 - 02 - 104 - 64 - 48 - 01		59	303	10-NOV-25	91325	83057
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8268
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8033				
2202 - 02 - 104 - 64 - 48 - 01		30	265	10-NOV-25	441900	337683
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		104217
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		18012				
2202 - 02 - 104 - 64 - 48 - 01		45	289	10-NOV-25	1534336	1285414
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		248922
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		58982				
2202 - 02 - 104 - 64 - 48 - 02		55	299	10-NOV-25	268500	268405
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02		56	300	10-NOV-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		57	301	10-NOV-25	189725	189645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00		80		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			58	302	10-NOV-25	358500	358010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	490
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				115			
2202 - 02 - 104 - 64 - 48 - 02			64	385	13-NOV-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			65	386	13-NOV-25	597450	595905
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1545
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				170			
2202 - 02 - 104 - 64 - 48 - 02			67	388	13-NOV-25	319500	319380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			51	295	10-NOV-25	758500	756295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				205			
2202 - 02 - 104 - 64 - 48 - 02			164	569	15-NOV-25	186300	186230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			214	661	18-NOV-25	765500	763880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1620
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				245			
2202 - 02 - 104 - 64 - 48 - 02			54	298	10-NOV-25	225000	224925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			213	660	18-NOV-25	281500	281405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			174	579	15-NOV-25	2700	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 21 <====Deduction Classification====>	256	10-NOV-25	Deduction Amount	189000	188935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 108 <====Deduction Classification====>	442	13-NOV-25	Deduction Amount	244500	244415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 24 <====Deduction Classification====>	259	10-NOV-25	Deduction Amount	484000	482615	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 52 <====Deduction Classification====>	296	10-NOV-25	Deduction Amount	135000	134955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 274 <====Deduction Classification====>	1227	25-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 73 <====Deduction Classification====>	394	13-NOV-25	Deduction Amount	240000	239920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 76 <====Deduction Classification====>	397	13-NOV-25	Deduction Amount	291725	291625	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 82 <====Deduction Classification====>	403	13-NOV-25	Deduction Amount	667500	666050	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 83 <====Deduction Classification====>	404	13-NOV-25	Deduction Amount	602600	600925	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 86 <====Deduction Classification====>	407	13-NOV-25	Deduction Amount	268500	268415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 87 <====Deduction Classification====>	408	13-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			88	409	13-NOV-25	349500 349380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			93	427	13-NOV-25	755500 753295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 48 - 02			94	428	13-NOV-25	174000 173940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			96	430	13-NOV-25	177150 177080
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			101	435	13-NOV-25	579500 577595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1905
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 02			111	445	13-NOV-25	190500 190435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			112	446	13-NOV-25	193500 193425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			114	448	13-NOV-25	470500 469245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1255
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 48 - 02			121	455	13-NOV-25	273000 272910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			128	529	15-NOV-25	386000 385265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 735
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			110			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	129	530	15-NOV-25	280225	279515	
Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	130	531	15-NOV-25	262500	262405	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	144	545	15-NOV-25	174000	173940	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	147	548	15-NOV-25	367250	366510	
Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	161	566	15-NOV-25	358000	357880	
Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	162	567	15-NOV-25	593000	591095	
Deduction Amount				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	163	568	15-NOV-25	423500	422745	
Deduction Amount				NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	165	570	15-NOV-25	283500	283395	
Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	166	571	15-NOV-25	148500	148445	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	167	572	15-NOV-25	206225	206150	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		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			173	578	15-NOV-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			177	582	15-NOV-25	153000	152950
<=====Deduction Classification=====			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			201	606	15-NOV-25	218000	217920
<=====Deduction Classification=====			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			215	662	18-NOV-25	333000	332880
<=====Deduction Classification=====			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			229	751	18-NOV-25	403000	402380
<=====Deduction Classification=====			Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 104 - 64 - 48 - 02			247	818	19-NOV-25	568500	567220
<=====Deduction Classification=====			Deduction Amount			NET DED:-	1280
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 02 - 104 - 64 - 48 - 02			172	577	15-NOV-25	493500	493315
<=====Deduction Classification=====			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			18	253	10-NOV-25	402000	401135
<=====Deduction Classification=====			Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 104 - 64 - 48 - 02			19	254	10-NOV-25	282000	281170
<=====Deduction Classification=====			Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 02 - 104 - 64 - 48 - 02			20	255	10-NOV-25	256500	256415
<=====Deduction Classification=====			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	22	257	10-NOV-25	378500	377755	
			Deduction Amount	NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	23	258	10-NOV-25	267000	266910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	26	261	10-NOV-25	251225	251145	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	27	262	10-NOV-25	603000	601690	
			Deduction Amount	NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	28	263	10-NOV-25	210000	209920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	36	271	10-NOV-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====>	40	284	10-NOV-25	9725	9720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	50	294	10-NOV-25	836500	834635	
			Deduction Amount	NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	53	297	10-NOV-25	162000	161950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	289	1313	28-NOV-25	32719	32709	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	266	1059	21-NOV-25	67625	67615	
			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 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	272	1192	25-NOV-25	5260	5255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	275	1228	25-NOV-25	28056	28051	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	286	1284	27-NOV-25	16298	16293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	290	1314	28-NOV-25	15170	15165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	291	1336	28-NOV-25	5913	5908	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	292	1337	28-NOV-25	28687	28682	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	293	1338	28-NOV-25	65518	65508	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	294	1339	28-NOV-25	375000	374995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	296	1399	29-NOV-25	37806	37786	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	193	598	15-NOV-25	34540	34535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	211	658	18-NOV-25	188175	188170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	238	760	18-NOV-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	249	820	19-NOV-25	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	256	856	19-NOV-25	6858	6853	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	257	887	19-NOV-25	137651	137626	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06 <====Deduction Classification====>	258	896	19-NOV-25	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07 <====Deduction Classification====>	268	1169	25-NOV-25	14313	14308	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01 <====Deduction Classification====>	61	312	10-NOV-25	14700	13395	
			Deduction Amount	NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00			1300			
2202 - 03 - 103 - 68 - 00 - 01 <====Deduction Classification====>	60	311	10-NOV-25	16100	14671	
			Deduction Amount	NET DED:-	1429	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00			1424			
2202 - 03 - 103 - 68 - 00 - 01 <====Deduction Classification====>	239	761	18-NOV-25	9394048	8211164	
			Deduction Amount	NET DED:-	1182884	
0028 - 00 - 107 - 00 - 00 - 00			17800	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			490			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			432000			
8011 - 00 - 107 - 00 - 00 - 00			3855			
8342 - 00 - 117 - 01 - 02 - 00			649106			
8658 - 00 - 112 - 00 - 00 - 00			78333			

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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 - 02 3<=====Deduction Classification=====>			35	03-NOV-25		9754	9749
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02 1<=====Deduction Classification=====>			33	03-NOV-25		40278	40258
						NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02 4<=====Deduction Classification=====>			36	03-NOV-25		8495	8490
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02 261<=====Deduction Classification=====>			902	20-NOV-25		40023	39818
						NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 03 - 103 - 68 - 00 - 02 259<=====Deduction Classification=====>			900	20-NOV-25		48417	48392
						NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02 260<=====Deduction Classification=====>			901	20-NOV-25		1543500	1537905
						NET DED:-	5595
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00				345			
2202 - 03 - 103 - 68 - 00 - 06 2<=====Deduction Classification=====>			34	03-NOV-25		244235	244230
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06 250<=====Deduction Classification=====>			845	19-NOV-25		97697	97692
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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 - 01 534<=====Deduction Classification=====>			904	25-NOV-25		28776	26285
						NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 535 905 25-NOV-25				28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 536 906 25-NOV-25				28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 553 924 25-NOV-25				28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 52 73 03-NOV-25				817050	813390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3660	
0028 - 00 - 107 - 00 - 00 - 00			3525	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00			135			
2202 - 01 - 101 - 63 - 49 - 01 420 733 21-NOV-25				174775	158913	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15862	
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			15392			

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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			8	10	01-NOV-25	1074871 799145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275726
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			38241			
2202 - 01 - 101 - 63 - 49 - 01			338	570	19-NOV-25	219175 170738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48437
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			7967			
2202 - 01 - 101 - 63 - 49 - 01			339	571	19-NOV-25	400791 336088
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 64703
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 71321
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			13548			
2202 - 01 - 101 - 63 - 49 - 01			340	572	19-NOV-25	1575605 1259733
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315872
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			59167			
2202 - 01 - 101 - 63 - 49 - 01			341	573	19-NOV-25	375100 229395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			145000			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 49 - 01		4	6	01-NOV-25	291300	200830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		368	622	20-NOV-25	1776507	1447148
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 329359		
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:- 71321		
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		89859				
2202 - 01 - 101 - 63 - 49 - 01		369	623	20-NOV-25	620050	527125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92925		
0028 - 00 - 107 - 00 - 00 - 00		1200		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		21515				
2202 - 01 - 101 - 63 - 49 - 01		370	624	20-NOV-25	917481	622987
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 294494		
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		2899				
2202 - 01 - 101 - 63 - 49 - 01		371	625	20-NOV-25	413075	321343
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 91732		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 71321		

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						25792				
2202 - 01 - 101 - 63 - 49 - 01						372	626	20-NOV-25	275725	250731
<=====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						24289				
2202 - 01 - 101 - 63 - 49 - 01						373	627	20-NOV-25	1885434	1273804
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3150				
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						15935				
2202 - 01 - 101 - 63 - 49 - 01						374	628	20-NOV-25	263409	181954
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						550				
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						70				
8342 - 00 - 117 - 01 - 02 - 00						10820				
2202 - 01 - 101 - 63 - 49 - 01						375	629	20-NOV-25	219750	184280
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						400				
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						60				

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				376	630	20-NOV-25	625800	533440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92360	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				160					
8342 - 00 - 117 - 01 - 02 - 00				30970					
2202 - 01 - 101 - 63 - 49 - 01				377	631	20-NOV-25	295500	160030	
<=====Deduction Classification=====>				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				384	641	20-NOV-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				385	642	20-NOV-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01				5	7	01-NOV-25	202775	146384	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	56391	
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				5921					
2202 - 01 - 101 - 63 - 49 - 01				201	341	14-NOV-25	291300	200830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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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			203	343	14-NOV-25	524700	386084
<====Deduction Classification====>			Deduction Amount			NET DED:-	138616
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	71321
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			5751				
8658 - 00 - 112 - 00 - 00 - 00			1690				
2202 - 01 - 101 - 63 - 49 - 01			209	349	14-NOV-25	92475	92270
<====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			210	350	14-NOV-25	102750	102545
<====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			211	351	14-NOV-25	102750	102545
<====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			213	353	14-NOV-25	102750	102545
<====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			214	354	14-NOV-25	102750	102545
<====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			215	355	14-NOV-25	102750	102545
<====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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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						230	397	17-NOV-25	1122156	789334
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	332822
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						28522				
2202 - 01 - 101 - 63 - 49 - 01						263	430	17-NOV-25	1046786	856719
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	190067
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						167000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						20972				
2202 - 01 - 101 - 63 - 49 - 01						283	458	18-NOV-25	405000	361460
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	43540
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				
8342 - 00 - 117 - 01 - 02 - 00						22585				
2202 - 01 - 101 - 63 - 49 - 01						284	459	18-NOV-25	9725	9720
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01						285	460	18-NOV-25	412031	356193
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55838
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						37000				
8011 - 00 - 107 - 00 - 00 - 00						130				
8342 - 00 - 117 - 01 - 02 - 00						17733				

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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	293	468	18-NOV-25	193325	147089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46236	
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		5766				
2202 - 01 - 101 - 63 - 49 - 01	294	469	18-NOV-25	139450	132215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
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	310	485	18-NOV-25	304940	246107	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	58833	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3178				
2202 - 01 - 101 - 63 - 49 - 01	311	486	18-NOV-25	285855	191507	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94348	
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		3643				
2202 - 01 - 101 - 63 - 49 - 01	312	487	18-NOV-25	533480	481530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51950	
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				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			35605				
2202 - 01 - 101 - 63 - 49 - 01			421	734	21-NOV-25	133741	121695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		12046
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			11641				
2202 - 01 - 101 - 63 - 49 - 01			422	735	21-NOV-25	386839	318161
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		68678
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			12788				
2202 - 01 - 101 - 63 - 49 - 01			423	736	21-NOV-25	151850	141615
<=====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			424	737	21-NOV-25	722375	461898
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		260477
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			252200				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			6867				
2202 - 01 - 101 - 63 - 49 - 01			425	738	21-NOV-25	334671	263796
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70875
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			25				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						48000					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						21765					
2202 - 01 - 101 - 63 - 49 - 01						426	739	21-NOV-25	551925	493427	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	58498
0028 - 00 - 107 - 00 - 00 - 00						1400				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						41853					
2202 - 01 - 101 - 63 - 49 - 01						53	74	03-NOV-25	604296	601566	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2730
0028 - 00 - 107 - 00 - 00 - 00						2625				DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						105					
2202 - 01 - 101 - 63 - 49 - 01						427	740	21-NOV-25	100075	91020	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	9055
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						8820					
2202 - 01 - 101 - 63 - 49 - 01						428	741	21-NOV-25	205991	187355	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	18636
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						17996					
2202 - 01 - 101 - 63 - 49 - 01						54	75	03-NOV-25	582203	579578	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2625
0028 - 00 - 107 - 00 - 00 - 00						2525				DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						100					

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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			55	76	03-NOV-25	827407
<====Deduction Classification====>			Deduction Amount			823667
0028 - 00 - 107 - 00 - 00 - 00			3600			NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			140			DDO CODE:-
2202 - 01 - 101 - 63 - 49 - 01			56	77	03-NOV-25	976340
<====Deduction Classification====>			Deduction Amount			971950
0028 - 00 - 107 - 00 - 00 - 00			4225			NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			165			DDO CODE:-
2202 - 01 - 101 - 63 - 49 - 01			57	78	03-NOV-25	949608
<====Deduction Classification====>			Deduction Amount			945318
0028 - 00 - 107 - 00 - 00 - 00			4125			NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			165			DDO CODE:-
2202 - 01 - 101 - 63 - 49 - 01			58	79	03-NOV-25	726083
<====Deduction Classification====>			Deduction Amount			722808
0028 - 00 - 107 - 00 - 00 - 00			3150			NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			125			DDO CODE:-
2202 - 01 - 101 - 63 - 49 - 01			6	8	01-NOV-25	189475
<====Deduction Classification====>			Deduction Amount			152541
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6464			
2202 - 01 - 101 - 63 - 49 - 01			59	80	03-NOV-25	489192
<====Deduction Classification====>			Deduction Amount			486982
0028 - 00 - 107 - 00 - 00 - 00			2125			NET DED:-
0030 - 01 - 102 - 00 - 00 - 00			85			DDO CODE:-
2202 - 01 - 101 - 63 - 49 - 01			458	822	25-NOV-25	339925
<====Deduction Classification====>			Deduction Amount			283329
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5921			

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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			459	823	25-NOV-25	220405 200370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20035
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			19330			
2202 - 01 - 101 - 63 - 49 - 01			460	824	25-NOV-25	441775 331832
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109943
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			19003			
2202 - 01 - 101 - 63 - 49 - 01			461	825	25-NOV-25	398750 278045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 49 - 01			462	826	25-NOV-25	477825 370018
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107807
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6867			
2202 - 01 - 101 - 63 - 49 - 01			487	852	25-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						508	876	25-NOV-25	365361	363726
						Deduction Amount			NET DED:-	1635
0028 - 00 - 107 - 00 - 00 - 00						1575			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						509	877	25-NOV-25	688580	685490
						Deduction Amount			NET DED:-	3090
0028 - 00 - 107 - 00 - 00 - 00						2975			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						115				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						510	878	25-NOV-25	28776	28646
						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						7	9	01-NOV-25	1017097	650919
						Deduction Amount			NET DED:-	366178
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						330000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						18958				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						530	900	25-NOV-25	402864	401044
						Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00						70				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						533	903	25-NOV-25	28776	26285
						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						612	1034	27-NOV-25	28776	26285
						Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		552	923	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		590	1012	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		654	1076	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		599	1021	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		12	14	01-NOV-25	400791	336088
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		64703
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				

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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		180				
8342 - 00 - 117 - 01 - 02 - 00		13548				
2202 - 01 - 101 - 63 - 49 - 01		239	406	17-NOV-25	426955	293276
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	133679
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		12804				
2202 - 01 - 101 - 63 - 49 - 01		531	901	25-NOV-25	402864	401044
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 49 - 01		11	13	01-NOV-25	413075	321343
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	91732
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		25792				
2202 - 01 - 101 - 63 - 49 - 01		13	15	01-NOV-25	383934	326035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57899
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		21764				
2202 - 01 - 101 - 63 - 49 - 01		14	16	01-NOV-25	1569355	1253483
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315872
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		80				

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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		253000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		59167				
2202 - 01 - 101 - 63 - 49 - 01 15 17 01-NOV-25 <=====Deduction Classification=====> Deduction Amount				1046786	856719	
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	190067	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		20972				
2202 - 01 - 101 - 63 - 49 - 01 18 20 01-NOV-25 <=====Deduction Classification=====> Deduction Amount				78025	70923	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	7102	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2202 - 01 - 101 - 63 - 49 - 01 19 21 01-NOV-25 <=====Deduction Classification=====> Deduction Amount				412031	356193	
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	55838	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		17733				
2202 - 01 - 101 - 63 - 49 - 01 20 22 01-NOV-25 <=====Deduction Classification=====> Deduction Amount				1043931	904895	
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	139036	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		44766				

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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			166	236	12-NOV-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 49 - 01			22	24	01-NOV-25	405550 354435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 51115
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			15175			
2202 - 01 - 101 - 63 - 49 - 01			23	25	01-NOV-25	139450 132215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
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			24	26	01-NOV-25	406031 369362
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 36669
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			35544			
2202 - 01 - 101 - 63 - 49 - 01			25	27	01-NOV-25	193325 147089
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 46236
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			5766			

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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 26	28	01-NOV-25		227450	156980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01 1	3	01-NOV-25		623880	391960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	231920	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10510				
2202 - 01 - 101 - 63 - 49 - 01 195	335	14-NOV-25		192975	156041	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	36934	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6464				
2202 - 01 - 101 - 63 - 49 - 01 196	336	14-NOV-25		1017097	650919	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	366178	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		18958				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01 197	337	14-NOV-25		1177621	901690	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	275931	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		235000				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			38241			
2202 - 01 - 101 - 63 - 49 - 01			198	338	14-NOV-25	623880 391960
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			10510			
2202 - 01 - 101 - 63 - 49 - 01			199	339	14-NOV-25	623880 391960
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			10510			
2202 - 01 - 101 - 63 - 49 - 01			199	339	14-NOV-25	623881 468030
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			1150			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			8991			
2202 - 01 - 101 - 63 - 49 - 01			200	340	14-NOV-25	438275 327973
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9362			
2202 - 01 - 101 - 63 - 49 - 01			637	1059	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			639	1061	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			641	1063	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			642	1064	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			643	1065	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			644	1066	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			645	1067	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			646	1068	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			647	1069	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			231	398	17-NOV-25	1012556	746437
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	266119
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				212000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				51649			
2202 - 01 - 101 - 63 - 49 - 01			232	399	17-NOV-25	1066786	687949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	378837
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				348400			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				27917			

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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			2	4	01-NOV-25	623381 468030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155351
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			
8342 - 00 - 117 - 01 - 02 - 00			8991			
2202 - 01 - 101 - 63 - 49 - 01			233	400	17-NOV-25	2787371 2039845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 747526
0028 - 00 - 107 - 00 - 00 - 00			6100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			629000			
8011 - 00 - 107 - 00 - 00 - 00			935			
8342 - 00 - 117 - 01 - 02 - 00			111331			
2202 - 01 - 101 - 63 - 49 - 01			234	401	17-NOV-25	631600 425784
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205816
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			9641			
2202 - 01 - 101 - 63 - 49 - 01			235	402	17-NOV-25	1553710 1112524
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 441186
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			400000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			37806			
2202 - 01 - 101 - 63 - 49 - 01			236	403	17-NOV-25	408180 291260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 116920
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
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		165				
8342 - 00 - 117 - 01 - 02 - 00		15780				
2202 - 01 - 101 - 63 - 49 - 01		237	404	17-NOV-25	1065061	790382
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		274679
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		46999				
2202 - 01 - 101 - 63 - 49 - 01		238	405	17-NOV-25	491275	405366
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		85909
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13734				
2202 - 01 - 101 - 63 - 49 - 01		240	407	17-NOV-25	732025	507448
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		224577
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		27932				
2202 - 01 - 101 - 63 - 49 - 01		241	408	17-NOV-25	514436	393439
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		120997
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		19702				

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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=====>						242	409	17-NOV-25	237775	187943
						Deduction Amount			NET DED:-	49832
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						9362				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						256	423	17-NOV-25	9725	9720
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						257	424	17-NOV-25	1043931	904895
						Deduction Amount			NET DED:-	139036
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						92000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						44766				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						259	426	17-NOV-25	406031	369362
						Deduction Amount			NET DED:-	36669
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						35544				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						261	428	17-NOV-25	405550	354435
						Deduction Amount			NET DED:-	51115
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						15175				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						262	429	17-NOV-25	227450	156980
						Deduction Amount			NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01		638	1060	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01		152	212	10-NOV-25	1850278	1458735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	391543
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			312000			
8011 - 00 - 107 - 00 - 00 - 00			550			
8342 - 00 - 117 - 01 - 02 - 00			75303			
2202 - 01 - 101 - 63 - 49 - 01		258	425	17-NOV-25	1009631	757534
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	252097
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			35032			
2202 - 01 - 101 - 63 - 49 - 01		551	922	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			627	1049	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			314	489	18-NOV-25	614590 477909
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 136681
8011 - 00 - 107 - 00 - 00 - 00			210			DDO CODE:- 71321
8342 - 00 - 117 - 01 - 02 - 00			20291			
0028 - 00 - 107 - 00 - 00 - 00			1150			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			115000			
2202 - 01 - 101 - 63 - 49 - 01			315	490	18-NOV-25	387959 330060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 57899
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			21764			
2202 - 01 - 101 - 63 - 49 - 01			337	569	19-NOV-25	143505 130591
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12914
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			12509			
2202 - 01 - 101 - 63 - 49 - 01			613	1035	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01			614	1036	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 49 - 01			615	1037	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 49 - 01			617	1039	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 49 - 01			618	1040	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 49 - 01			619	1041	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 01 - 101 - 63 - 49 - 01			624	1046	27-NOV-25	625975	623145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2830
0028 - 00 - 107 - 00 - 00 - 00			2725			DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 49 - 01		625	1047	27-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 01 - 101 - 63 - 49 - 01		626	1048	27-NOV-25	30406	27730
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2676		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01		629	1051	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		630	1052	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		631	1053	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			632	1054	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			633	1055	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			634	1056	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			635	1057	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			636	1058	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			589	1011	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			593	1015	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			595	1017	27-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2202 - 01 - 101 - 63 - 49 - 01			597	1019	27-NOV-25	30406	27730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2511			
2202 - 01 - 101 - 63 - 49 - 01			598	1020	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2202 - 01 - 101 - 63 - 49 - 01			600	1022	27-NOV-25	30406	27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01		648	1070	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		649	1071	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		650	1072	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		651	1073	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		652	1074	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		653	1075	27-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:- 2671		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71321		
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 01 - 101 - 63 - 49 - 01		656	1078	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		657	1079	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		658	1080	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		659	1081	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			660	1082	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			661	1083	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			662	1084	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			669	1091	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			670	1092	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			671	1093	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 9		11	01-NOV-25	375100	229395	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	145705	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 49 - 01 10		12	01-NOV-25	917481	622987	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	294494	
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			2899			
2202 - 01 - 101 - 63 - 49 - 01 102		124	03-NOV-25	334466	332761	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00			55			
2202 - 01 - 101 - 63 - 49 - 01 616		1038	27-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01 21		23	01-NOV-25	1009631	757534	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	252097	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			215000			

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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		270				
8342 - 00 - 117 - 01 - 02 - 00		35032				
2202 - 01 - 101 - 63 - 49 - 01		260	427	17-NOV-25	78025	70923
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7102
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		6867				
2202 - 01 - 101 - 63 - 49 - 01		550	921	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		628	1050	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01		212	352	14-NOV-25	102750	102545
<=====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		313	488	18-NOV-25	683931	584950
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		98981
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		27406				

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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				608	1030	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 49 - 01				640	1062	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 01 - 101 - 63 - 49 - 01				202	342	14-NOV-25	202775	146384	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	56391	
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				5921					
2202 - 01 - 101 - 63 - 49 - 01				3	5	01-NOV-25	438275	327973	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110302	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				9362					
2202 - 01 - 101 - 63 - 49 - 01				601	1023	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			604	1026	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			605	1027	27-NOV-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 01 - 101 - 63 - 49 - 01			606	1028	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			607	1029	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			609	1031	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 01 - 101 - 63 - 49 - 01			610	1032	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 01	611	1033	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 01 - 101 - 63 - 49 - 02	418	731	21-NOV-25	393000	392860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	17	19	01-NOV-25	268500	268380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	204	344	14-NOV-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	205	345	14-NOV-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	16	18	01-NOV-25	792000	791745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	101	123	03-NOV-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	100	122	03-NOV-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	99	121	03-NOV-25	126000	125965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321	

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				529	899	25-NOV-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				419	732	21-NOV-25	162000	161920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				336	568	19-NOV-25	825000	824640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				360			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				292	467	18-NOV-25	792000	791745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				286	461	18-NOV-25	268500	268380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				277	452	18-NOV-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				276	451	18-NOV-25	672000	671690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				310			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				275	450	18-NOV-25	126000	125965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				274	449	18-NOV-25	928500	928185	
<====Deduction Classification====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				229	396	17-NOV-25	39020	39015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				296	471	18-NOV-25	43044	43039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				141	198	10-NOV-25	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06				663	1085	27-NOV-25	387950	387945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				179	308	13-NOV-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				189	329	14-NOV-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				222	389	17-NOV-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				42	47	01-NOV-25	15364		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				266	441	18-NOV-25	141252	141247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				224	391	17-NOV-25	343574	343559	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				223	390	17-NOV-25	139748	139743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				220	364	14-NOV-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				190	330	14-NOV-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				188	328	14-NOV-25	143934	143929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				187	327	14-NOV-25	79534	79529	
<=====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 - 07	186	326	14-NOV-25	135723	135718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	60	81	03-NOV-25	20720		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	47	52	01-NOV-25	10336		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	46	51	01-NOV-25	30168		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	329	504	18-NOV-25	117047	117042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	328	503	18-NOV-25	117047	117042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	45	50	01-NOV-25	20064		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	44	49	01-NOV-25	7128		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	43	48	01-NOV-25	30652		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	184	324	14-NOV-25	79534	79529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	183	312	13-NOV-25	79534	79529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07	180	309	13-NOV-25	156170	156165	
<=====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 - 07				185	325	14-NOV-25	147315	147310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				75	97	03-NOV-25	177295	176520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				25					
2202 - 02 - 001 - 58 - 49 - 01				556	927	25-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				555	926	25-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				622	1044	27-NOV-25	19027	16536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				602	1024	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				603	1025	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						2356			
2202 - 02 - 001 - 58 - 49 - 01				524	892	25-NOV-25	414186	412346	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1840	
0028 - 00 - 107 - 00 - 00 - 00						1775	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00						65			
2202 - 02 - 001 - 58 - 49 - 01				621	1043	27-NOV-25	19342	16851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						2356			
2202 - 02 - 001 - 58 - 49 - 01				623	1045	27-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						2356			
2202 - 02 - 001 - 58 - 49 - 01				107	129	03-NOV-25	44242	44037	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 001 - 58 - 49 - 01				38	43	01-NOV-25	409547	407702	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1845	
0028 - 00 - 107 - 00 - 00 - 00						1775	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00						70			
2202 - 02 - 001 - 58 - 49 - 01				318	493	18-NOV-25	9937249	7945539	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1991710	
0028 - 00 - 107 - 00 - 00 - 00						18425	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						495			
0070 - 60 - 800 - 03 - 00 - 00						3000			

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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=====>									
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1637500					
8011 - 00 - 107 - 00 - 00 - 00				3215					
8342 - 00 - 117 - 01 - 02 - 00				328925					
2202 - 02 - 001 - 58 - 49 - 01				330	562	19-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2491	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 01				620	1042	27-NOV-25	19027	16536	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2491	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2202 - 02 - 001 - 58 - 49 - 02				97	119	03-NOV-25	79294	79254	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		71321	
2202 - 02 - 001 - 58 - 49 - 02				317	492	18-NOV-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				143	200	10-NOV-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		71321	
2202 - 02 - 001 - 58 - 49 - 02				486	851	25-NOV-25	67295	67260	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		71321	
2202 - 02 - 001 - 58 - 49 - 06				414	727	21-NOV-25	28615	28610	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		71321	

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 06				478	842	25-NOV-25	24095	24090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06				295	470	18-NOV-25	9572	9567	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				76	98	03-NOV-25	12536		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				135	192	10-NOV-25	6432	6427	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				347	585	19-NOV-25	25400	25395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				327	502	18-NOV-25	6400	6395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				325	500	18-NOV-25	17600	17595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				326	501	18-NOV-25	25850	25845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13				332	564	19-NOV-25	41000	40995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24				457	821	25-NOV-25	48843	48798	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				405	717	21-NOV-25	28776	26285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2356					

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01			406	718	21-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			407	720	21-NOV-25	3546400	2901786
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	644614
0028 - 00 - 107 - 00 - 00 - 00			7650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			215				
8009 - 01 - 101 - 00 - 00 - 00			522000				
8011 - 00 - 107 - 00 - 00 - 00			955				
8342 - 00 - 117 - 01 - 02 - 00			113794				
2202 - 02 - 104 - 64 - 49 - 01			409	722	21-NOV-25	2809446	2250426
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	559020
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			160				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			420000				
8011 - 00 - 107 - 00 - 00 - 00			910				
8342 - 00 - 117 - 01 - 02 - 00			131600				
2202 - 02 - 104 - 64 - 49 - 01			410	723	21-NOV-25	1164829	1053613
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111216
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			12000				
8011 - 00 - 107 - 00 - 00 - 00			355				
8342 - 00 - 117 - 01 - 02 - 00			95936				
2202 - 02 - 104 - 64 - 49 - 01			411	724	21-NOV-25	1053796	759628
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	294168
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			275000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		16803				
2202 - 02 - 104 - 64 - 49 - 01		412	725	21-NOV-25	20196	16461
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3735
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01		413	726	21-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		430	743	21-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		431	744	21-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		432	745	21-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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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		2511				
2202 - 02 - 104 - 64 - 49 - 01		433	746	21-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		434	747	21-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		435	748	21-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		436	749	21-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2671		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		439	752	21-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01			446	759	21-NOV-25	1748313	1444725
<====Deduction Classification====>			Deduction Amount			NET DED:-	303588
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			228000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			71133				
2202 - 02 - 104 - 64 - 49 - 01			449	762	21-NOV-25	204692	203782
<====Deduction Classification====>			Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			35				
2202 - 02 - 104 - 64 - 49 - 01			451	815	25-NOV-25	35459	32302
<====Deduction Classification====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			452	816	25-NOV-25	35459	32302
<====Deduction Classification====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			453	817	25-NOV-25	28776	26285
<====Deduction Classification====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			454	818	25-NOV-25	30406	27735
<====Deduction Classification====>			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	455	819	25-NOV-25	35459	32302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	61	82	03-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	456	820	25-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	463	827	25-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	464	828	25-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		465	829	25-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2671		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		62	83	03-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		466	830	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		468	832	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		469	833	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	470	834	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	471	835	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	63	84	03-NOV-25	30406	27735	
			Deduction Amount	NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	480	844	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	482	846	25-NOV-25	30406	27735	
			Deduction Amount	NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	483	847	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 02 - 104 - 64 - 49 - 01 80						102	03-NOV-25	143880	143230	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00						625		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00						25				
2202 - 02 - 104 - 64 - 49 - 01 665						1087	27-NOV-25	30406	27730	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2511				
2202 - 02 - 104 - 64 - 49 - 01 151						208	10-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 02 - 104 - 64 - 49 - 01 408						721	21-NOV-25	679531	569483	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	110048	
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						23438				
2202 - 02 - 104 - 64 - 49 - 01 523						891	25-NOV-25	28776	28646	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00						5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			680	1102	27-NOV-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01			32	34	01-NOV-25	3344910 2511980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 832930
0028 - 00 - 107 - 00 - 00 - 00			6800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			701000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			124040			
2202 - 02 - 104 - 64 - 49 - 01			40	45	01-NOV-25	30406 30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 49 - 01			438	751	21-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			322	497	18-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			467	831	25-NOV-25	30406 27735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		569	991	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		500	868	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		664	1086	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		519	887	25-NOV-25	827008	624880
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		202128
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		33188				
2202 - 02 - 104 - 64 - 49 - 01		678	1100	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		31	33	01-NOV-25	2883471	2228028
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		655443
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		522000				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		127168				
2202 - 02 - 104 - 64 - 49 - 01		248	415	17-NOV-25	2245576	1839248
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		406328
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		89468				
2202 - 02 - 104 - 64 - 49 - 01		437	750	21-NOV-25	35459	32307
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3152
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		499	867	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		565	987	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		655	1077	27-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 49 - 01		29	31	01-NOV-25	240151	239036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00			1075		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			40			
2202 - 02 - 104 - 64 - 49 - 01		383	640	20-NOV-25	390030	316421
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73609
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			21484			
2202 - 02 - 104 - 64 - 49 - 01		501	869	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		567	989	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		484	848	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		485	849	25-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		64	85	03-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		490	858	25-NOV-25	4066707	3094141
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		972566
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		792000				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		170631				
2202 - 02 - 104 - 64 - 49 - 01		65	86	03-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			493	861	25-NOV-25	4102207	3375816
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	726391
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			199416				
8658 - 00 - 112 - 00 - 00 - 00			12600				
2202 - 02 - 104 - 64 - 49 - 01			495	863	25-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			496	864	25-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			497	865	25-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			498	866	25-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						66	87	03-NOV-25	35459	32302	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2992					
2202 - 02 - 104 - 64 - 49 - 01						502	870	25-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						503	871	25-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						504	872	25-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2356					
2202 - 02 - 104 - 64 - 49 - 01						505	873	25-NOV-25	28776	26285	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	506	874	25-NOV-25	157246	156546	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 49 - 01	67	88	03-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	517	885	25-NOV-25	904117	810342	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93775	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		38365				
8658 - 00 - 112 - 00 - 00 - 00		19200				
2202 - 02 - 104 - 64 - 49 - 01	518	886	25-NOV-25	491606	420669	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70937	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		29607				
2202 - 02 - 104 - 64 - 49 - 01	68	89	03-NOV-25	28776	26290	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	69	90	03-NOV-25	60812	60527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01	70	91	03-NOV-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	542	913	25-NOV-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	543	914	25-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	544	915	25-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	545	916	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	546	917	25-NOV-25	30406	27730	
			Deduction Amount	NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	547	918	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	548	919	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	71	92	03-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	549	920	25-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		554	925	25-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2202 - 02 - 104 - 64 - 49 - 01		557	928	25-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01		558	929	25-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01		72	93	03-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01		559	930	25-NOV-25	118364	117794
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			20			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			73	94	03-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			74	95	03-NOV-25	35459 32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2202 - 02 - 104 - 64 - 49 - 01			305	480	18-NOV-25	1155137 824425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 330712
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			32832			
2202 - 02 - 104 - 64 - 49 - 01			481	845	25-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			563	985	27-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01			564	986	27-NOV-25	28776	26285
<====Deduction Classification====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			566	988	27-NOV-25	35459	32302
<====Deduction Classification====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			77	99	03-NOV-25	157246	156546
<====Deduction Classification====>			Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00			675			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			25				
2202 - 02 - 104 - 64 - 49 - 01			568	990	27-NOV-25	28776	26285
<====Deduction Classification====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			570	992	27-NOV-25	30406	27735
<====Deduction Classification====>			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2511				
2202 - 02 - 104 - 64 - 49 - 01			571	993	27-NOV-25	30406	27735
<====Deduction Classification====>			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2511		
2202 - 02 - 104 - 64 - 49 - 01				572	994	27-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2992		
2202 - 02 - 104 - 64 - 49 - 01				573	995	27-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2992		
2202 - 02 - 104 - 64 - 49 - 01				574	996	27-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2202 - 02 - 104 - 64 - 49 - 01				575	997	27-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2511		
2202 - 02 - 104 - 64 - 49 - 01				576	998	27-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	577	999	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01	78	100	03-NOV-25	57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 49 - 01	578	1000	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01	579	1001	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01	580	1002	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01	581	1003	27-NOV-25	35459	32307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3152	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		582	1004	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		583	1005	27-NOV-25	35459	32307
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3152		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		584	1006	27-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3157		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01		585	1007	27-NOV-25	29906	27260
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2646		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01		586	1008	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	587	1009	27-NOV-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	79	101	03-NOV-25	89588	89148	
<====Deduction Classification====> Deduction Amount				NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00		425		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 49 - 01	588	1010	27-NOV-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	591	1013	27-NOV-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	592	1014	27-NOV-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	594	1016	27-NOV-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		596	1018	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01		81	103	03-NOV-25	186022	185192
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 830		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01		82	104	03-NOV-25	297703	296328
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1375		
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 49 - 01		83	105	03-NOV-25	299333	297933
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1400		
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 49 - 01		84	106	03-NOV-25	209745	208785
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 960		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01		85	107	03-NOV-25	115104	114584
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 520		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01		676	1098	27-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2491		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			677	1099	27-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			88	110	03-NOV-25	260614	259419
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1195
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 02 - 104 - 64 - 49 - 01			679	1101	27-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01			681	1103	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			682	1104	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			683	1105	27-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		71321

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2356				
2202 - 02 - 104 - 64 - 49 - 01						684	1106	27-NOV-25	144675	134440
<=====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						686	1108	27-NOV-25	1332792	1120692
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		212100
0028 - 00 - 107 - 00 - 00 - 00						3200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						137000				
8011 - 00 - 107 - 00 - 00 - 00						400				
8342 - 00 - 117 - 01 - 02 - 00						68515				
8658 - 00 - 112 - 00 - 00 - 00						2900				
2202 - 02 - 104 - 64 - 49 - 01						687	1109	27-NOV-25	87958	87543
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		415
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00						15				
2202 - 02 - 104 - 64 - 49 - 01						89	111	03-NOV-25	272350	271130
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1220
0028 - 00 - 107 - 00 - 00 - 00						1175		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00						45				
2202 - 02 - 104 - 64 - 49 - 01						688	1110	27-NOV-25	30406	27735
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2511				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			689	1111	27-NOV-25	30406	27735
			Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2511				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			690	1112	27-NOV-25	19709	16557
			Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			691	1113	27-NOV-25	19709	16557
			Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			692	1114	27-NOV-25	19709	16557
			Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			693	1115	27-NOV-25	28809	25657
			Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2992				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			90	112	03-NOV-25	211375	210390
			Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01	91	113	03-NOV-25	60812	60502	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01	92	114	03-NOV-25	115104	114584	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01	694	1149	29-NOV-25	28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	93	115	03-NOV-25	209745	208785	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01	698	1153	29-NOV-25	203062	202127	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	935
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01	699	1154	29-NOV-25	2901793	2244955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	656838
0028 - 00 - 107 - 00 - 00 - 00		5325		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		522000				
8011 - 00 - 107 - 00 - 00 - 00		815				
8342 - 00 - 117 - 01 - 02 - 00		128563				

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01			700	1155	29-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			701	1156	29-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01			94	116	03-NOV-25	121787	121242
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			20				
2202 - 02 - 104 - 64 - 49 - 01			95	117	03-NOV-25	397397	395582
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1815
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			65				
2202 - 02 - 104 - 64 - 49 - 01			96	118	03-NOV-25	288976	287656
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00			1275			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			45				
2202 - 02 - 104 - 64 - 49 - 01			103	125	03-NOV-25	87958	87543
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			15				
2202 - 02 - 104 - 64 - 49 - 01			104	126	03-NOV-25	115104	114584
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00			20				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	105	127	03-NOV-25	243574	242489	
Deduction Amount				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		35				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	106	128	03-NOV-25	180969	180139	
Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	114	155	07-NOV-25	143880	143230	
Deduction Amount				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	122	178	10-NOV-25	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	123	179	10-NOV-25	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	124	180	10-NOV-25	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	125	181	10-NOV-25	28776	26285	
Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	126	182	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	127	183	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	128	184	10-NOV-25	30406	27735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	136	193	10-NOV-25	30406	30251	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01	139	196	10-NOV-25	118364	117794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01	145	202	10-NOV-25	30406	27735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	146	203	10-NOV-25	35459	32302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	147	204	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	148	205	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	149	206	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	150	207	10-NOV-25	28776	26285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2356		
2202 - 02 - 104 - 64 - 49 - 01 27 29 01-NOV-25				179339	178534	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				775	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00				30		
2202 - 02 - 104 - 64 - 49 - 01 28 30 01-NOV-25				57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				250	DDO CODE:- 71321	
0030 - 01 - 102 - 00 - 00 - 00				10		
2202 - 02 - 104 - 64 - 49 - 01 176 304 13-NOV-25				862702	705617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	157085	
0028 - 00 - 107 - 00 - 00 - 00				2375	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				114000		
8011 - 00 - 107 - 00 - 00 - 00				260		
8342 - 00 - 117 - 01 - 02 - 00				40380		
2202 - 02 - 104 - 64 - 49 - 01 30 32 01-NOV-25				153823	153098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00				700	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00				25		
2202 - 02 - 104 - 64 - 49 - 01 208 348 14-NOV-25				1613713	1269100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	344613	
0028 - 00 - 107 - 00 - 00 - 00				3750	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				265000		
8011 - 00 - 107 - 00 - 00 - 00				475		
8342 - 00 - 117 - 01 - 02 - 00				75288		
2202 - 02 - 104 - 64 - 49 - 01 33 35 01-NOV-25				174286	173481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				775	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00				30		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	34	36	01-NOV-25	135153	134558	
<====Deduction Classification====> Deduction Amount				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01	216	360	14-NOV-25	28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	217	361	14-NOV-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	218	362	14-NOV-25	30406	27735	
<====Deduction Classification====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	219	363	14-NOV-25	35459	32302	
<====Deduction Classification====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	35	37	01-NOV-25	1334066	1092558	
<====Deduction Classification====> Deduction Amount				NET DED:-	241508	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		177000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		370				
8342 - 00 - 117 - 01 - 02 - 00		61213				
2202 - 02 - 104 - 64 - 49 - 01		245	412	17-NOV-25	2727600	1950050
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 777550		
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		681000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		82605				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2202 - 02 - 104 - 64 - 49 - 01		246	413	17-NOV-25	1211335	850183
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 361152		
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		41047				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01		247	414	17-NOV-25	1304938	1130066
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 174872		
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		91547				
2202 - 02 - 104 - 64 - 49 - 01		270	445	18-NOV-25	979867	752837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 227030		
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		179000				
8011 - 00 - 107 - 00 - 00 - 00		330				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45340				
2202 - 02 - 104 - 64 - 49 - 01		271	446	18-NOV-25	1396592	1114066
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 282526		
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		63601				
2202 - 02 - 104 - 64 - 49 - 01		272	447	18-NOV-25	872286	651511
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 220775		
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		36520				
2202 - 02 - 104 - 64 - 49 - 01		278	453	18-NOV-25	614422	556567
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57855		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		45790				
2202 - 02 - 104 - 64 - 49 - 01		279	454	18-NOV-25	3403734	2712152
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 691582		
0028 - 00 - 107 - 00 - 00 - 00		6650		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		550000				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		133462				

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						282	457	18-NOV-25	2069558	1520948
						Deduction Amount			NET DED:-	548610
0028 - 00 - 107 - 00 - 00 - 00						4300			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						96585				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						41	46	01-NOV-25	70918	70608
						Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						297	472	18-NOV-25	5356	
						Deduction Amount			NET DED:-	
									DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						302	477	18-NOV-25	3051792	2321189
						Deduction Amount			NET DED:-	730603
0028 - 00 - 107 - 00 - 00 - 00						5550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						140				
8009 - 01 - 101 - 00 - 00 - 00						593500				
8011 - 00 - 107 - 00 - 00 - 00						1190				
8342 - 00 - 117 - 01 - 02 - 00						126223				
8658 - 00 - 112 - 00 - 00 - 00						4000				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						303	478	18-NOV-25	3737031	3152825
						Deduction Amount			NET DED:-	584206
0028 - 00 - 107 - 00 - 00 - 00						7575			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						200				
8009 - 01 - 101 - 00 - 00 - 00						335000				
8011 - 00 - 107 - 00 - 00 - 00						1385				
8342 - 00 - 117 - 01 - 02 - 00						211646				
8658 - 00 - 112 - 00 - 00 - 00						28400				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						304	479	18-NOV-25	3368	
						Deduction Amount			NET DED:-	
									DDO CODE:-	71321

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			308	483	18-NOV-25	1335044	1093443
			Deduction Amount			NET DED:-	241601
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			177000				
8011 - 00 - 107 - 00 - 00 - 00			370				
8342 - 00 - 117 - 01 - 02 - 00			61306				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			321	496	18-NOV-25	24887	22396
			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			323	498	18-NOV-25	28776	26285
			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			324	499	18-NOV-25	28776	26285
			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			331	563	19-NOV-25	3344910	2511980
			Deduction Amount			NET DED:-	832930
0028 - 00 - 107 - 00 - 00 - 00			6800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			175				
8009 - 01 - 101 - 00 - 00 - 00			701000				
8011 - 00 - 107 - 00 - 00 - 00			915				
8342 - 00 - 117 - 01 - 02 - 00			124040				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	335	567	19-NOV-25	736428	663178	
Deduction Amount				NET DED:-	73250	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2075				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		50860				
8658 - 00 - 123 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	346	584	19-NOV-25	1618698	1284033	
Deduction Amount				NET DED:-	334665	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		49215				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	354	608	20-NOV-25	1557586	1208530	
Deduction Amount				NET DED:-	349056	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		3000				
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		54516				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	359	613	20-NOV-25	1566730	1246571	
Deduction Amount				NET DED:-	320159	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		3300				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		41449				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	363	617	20-NOV-25	3464535	2861184	
Deduction Amount				NET DED:-	603351	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		7425				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		1210				
8342 - 00 - 117 - 01 - 02 - 00		196516				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 49 - 01 367 621 20-NOV-25<=====Deduction Classification=====> Deduction Amount				3440162	2546672	
				NET DED:-	893490	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		734000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		151705				
2202 - 02 - 104 - 64 - 49 - 01 379 633 20-NOV-25<=====Deduction Classification=====> Deduction Amount				28776	26285	
				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 380 634 20-NOV-25<=====Deduction Classification=====> Deduction Amount				28776	26285	
				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 381 635 20-NOV-25<=====Deduction Classification=====> Deduction Amount				28776	26285	
				NET DED:-	2491	
				DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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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			382	636	20-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			71321
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			386	643	20-NOV-25	977460 845956
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			2100			131504
0030 - 02 - 102 - 00 - 00 - 00			55			71321
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			64034			
2202 - 02 - 104 - 64 - 49 - 01			390	648	20-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			71321
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			391	649	20-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			71321
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2202 - 02 - 104 - 64 - 49 - 01			392	650	20-NOV-25	28776 26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2491
0030 - 02 - 102 - 00 - 00 - 00			5			71321
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	393	705	21-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	398	710	21-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	399	711	21-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	400	712	21-NOV-25	30406	27735	
			Deduction Amount	NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	401	713	21-NOV-25	28776	26285	
			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	402	714	21-NOV-25	35459	32302	
			Deduction Amount	NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	403	715	21-NOV-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	404	716	21-NOV-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	86	108	03-NOV-25	145510	144835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 49 - 01	666	1088	27-NOV-25	30406	27735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2202 - 02 - 104 - 64 - 49 - 01	667	1089	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	87	109	03-NOV-25	158876	158151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 49 - 01	668	1090	27-NOV-25	35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2202 - 02 - 104 - 64 - 49 - 01	672	1094	27-NOV-25	121787	121242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 49 - 01	673	1095	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	674	1096	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2202 - 02 - 104 - 64 - 49 - 01	675	1097	27-NOV-25	28776	26285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				269	444	18-NOV-25	63000	62975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				280	455	18-NOV-25	87000	86965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				281	456	18-NOV-25	198000	197945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				287	462	18-NOV-25	156000	155950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				307	482	18-NOV-25	39000	38985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				309	484	18-NOV-25	70500	70475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				316	491	18-NOV-25	209500	209420	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				319	494	18-NOV-25	102000	101955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				320	495	18-NOV-25	234000	233930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				333	565	19-NOV-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				334	566	19-NOV-25	264000	263920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				343	581	19-NOV-25	481500	479515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1985	
0028 - 00 - 107 - 00 - 00 - 00				1875			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				110		
2202 - 02 - 104 - 64 - 49 - 02				344	582	19-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	18000	17995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				345	583	19-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60	197225	197165
					NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				349	587	19-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	114000	113955
					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				356	610	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000	401000	399900
					NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00				100	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				357	611	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	213000	212930
					NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				358	612	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	97500	97455
					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				360	614	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				80	234000	233920
					NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				361	615	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	22500	22490
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				362	616	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	228000	227915
					NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02				364	618	20-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				500	380750	380140
					NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00				110	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=====>	365	619	20-NOV-25	567000	564985	
			Deduction Amount	NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	366	620	20-NOV-25	94500	94465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	48	69	03-NOV-25	114000	113955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	49	70	03-NOV-25	456500	454645	
			Deduction Amount	NET DED:-	1855	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	394	706	21-NOV-25	205500	205435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	288	463	18-NOV-25	192000	191945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	289	464	18-NOV-25	123000	122960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	290	465	18-NOV-25	202500	202405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	291	466	18-NOV-25	91500	91455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	298	473	18-NOV-25	631000	628845	
			Deduction Amount	NET DED:-	2155	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	299	474	18-NOV-25	135000	134945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	300	475	18-NOV-25	519000	517005	
			Deduction Amount	NET DED:-	1995	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	301	476	18-NOV-25	186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	306	481	18-NOV-25	82500	82465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	395	707	21-NOV-25	139500	139445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	396	708	21-NOV-25	393000	391775	
			Deduction Amount	NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	397	709	21-NOV-25	37500	37485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	50	71	03-NOV-25	111000	110950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	51	72	03-NOV-25	212500	212430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	440	753	21-NOV-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=====>	442	755	21-NOV-25	100500	100460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	443	756	21-NOV-25	117000	116965	
			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 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	444	757	21-NOV-25 Deduction Amount	470500 NET DED:-	469125 1375	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	447	760	21-NOV-25 Deduction Amount	132000 NET DED:-	131945 55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	472	836	25-NOV-25 Deduction Amount	355000 NET DED:-	354035 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=====>	474	838	25-NOV-25 Deduction Amount	249000 NET DED:-	248910 90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	475	839	25-NOV-25 Deduction Amount	163500 NET DED:-	163450 50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	476	840	25-NOV-25 Deduction Amount	108000 NET DED:-	107955 45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	477	841	25-NOV-25 Deduction Amount	183000 NET DED:-	182945 55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	491	859	25-NOV-25 Deduction Amount	225000 NET DED:-	224905 95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	492	860	25-NOV-25 Deduction Amount	781000 NET DED:-	777330 3670	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	512	880	25-NOV-25 Deduction Amount	178500 NET DED:-	178445 55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	513	881	25-NOV-25 Deduction Amount	45000 NET DED:-	44985 15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				520	888	25-NOV-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				521	889	25-NOV-25	171000	170950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				525	893	25-NOV-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				526	894	25-NOV-25	135000	134960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				527	895	25-NOV-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				528	896	25-NOV-25	213000	212930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				541	912	25-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				560	982	27-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				561	983	27-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				562	984	27-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				112	148	06-NOV-25	117000	116965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				441	754	21-NOV-25	220500	220430	
<=====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			473	837	25-NOV-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			540	911	25-NOV-25	1452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			207	347	14-NOV-25	130500 130460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			450	814	25-NOV-25	871
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			448	761	21-NOV-25	154500 154450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			355	609	20-NOV-25	93000 92960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			445	758	21-NOV-25	160500 160430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			697	1152	29-NOV-25	196750 196680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			98	120	03-NOV-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			177	305	13-NOV-25	159000 158950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			178	306	13-NOV-25	196500 196405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			206	346	14-NOV-25	111000 110950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	36	38	01-NOV-25	70500	70475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	37	39	01-NOV-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	243	410	17-NOV-25	138000	137955	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	244	411	17-NOV-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	249	416	17-NOV-25	291000	290885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	250	417	17-NOV-25	474000	472390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1610	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 49 - 02	251	418	17-NOV-25	172500	172445	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	252	419	17-NOV-25	114000	113950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	253	420	17-NOV-25	367000	366275	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 49 - 02	254	421	17-NOV-25	133500	133450	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	39	44	01-NOV-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			5			

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				268	443	18-NOV-25	105000	104970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				137	194	10-NOV-25	38633	38628	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				138	195	10-NOV-25	149281	149276	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				140	197	10-NOV-25	22536	22531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				142	199	10-NOV-25	310893	310888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				168	261	12-NOV-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				194	334	14-NOV-25	24131	24126	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				227	394	17-NOV-25	6261	6256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				228	395	17-NOV-25	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				264	431	17-NOV-25	5959	5954	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				685	1107	27-NOV-25	26010	26005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				696	1151	29-NOV-25	41054	41049	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06				342	580	19-NOV-25	34204	34199	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				348	586	19-NOV-25	14651	14646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				350	588	19-NOV-25	267144	267139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				351	589	19-NOV-25	29963	29958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				352	590	19-NOV-25	161179	161174	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				353	591	19-NOV-25	41371	41366	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				387	644	20-NOV-25	18748	18743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				388	645	20-NOV-25	13499	13494	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				389	646	20-NOV-25	2500	2500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				415	728	21-NOV-25	7511	7506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				416	729	21-NOV-25	8340	8335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				417	730	21-NOV-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06				479	843	25-NOV-25	7725	7720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				494	862	25-NOV-25	14510	14505	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				511	879	25-NOV-25	136619	136614	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				522	890	25-NOV-25	11675	11670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				532	902	25-NOV-25	13802	13797	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				538	909	25-NOV-25	49780	49775	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				539	910	25-NOV-25	90000	89995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				226	393	17-NOV-25	33244	33239	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				273	448	18-NOV-25	18180	18175	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				489	857	25-NOV-25	2174		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				225	392	17-NOV-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				695	1150	29-NOV-25	29433	29428	
<====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	537	907	25-NOV-25	147150	147145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	131	188	10-NOV-25	6856		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	160	230	12-NOV-25	5512		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	133	190	10-NOV-25	8476		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	134	191	10-NOV-25	2512		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	144	201	10-NOV-25	331536	331391	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	153	223	12-NOV-25	132181	132176	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	154	224	12-NOV-25	3040		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	155	225	12-NOV-25	3976		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	156	226	12-NOV-25	5800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	157	227	12-NOV-25	4460		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	158	228	12-NOV-25	2432		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	159	229	12-NOV-25	2068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	161	231	12-NOV-25	2192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	162	232	12-NOV-25	3284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	163	233	12-NOV-25	3368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	164	234	12-NOV-25	4336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	165	235	12-NOV-25	1824		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	167	260	12-NOV-25	69391	69386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	191	331	14-NOV-25	135723	135718	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	221	365	14-NOV-25	78052	78047	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	255	422	17-NOV-25	3852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	265	432	17-NOV-25	116242	116237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	267	442	18-NOV-25	144417	144412	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	378	632	20-NOV-25	9906	9040	
Deduction Amount				NET DED:-	866	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
8342 - 00 - 117 - 01 - 02 - 00				861		
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	429	742	21-NOV-25	4624		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	488	856	25-NOV-25	124131	124126	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	507	875	25-NOV-25	81949	81944	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	514	882	25-NOV-25	5192		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	515	883	25-NOV-25	164630	164625	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	516	884	25-NOV-25	133334	133329	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	182	311	13-NOV-25	4460		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	108	139	05-NOV-25	2910		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	109	140	05-NOV-25	6566	6561	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	71321	
5						
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	110	141	05-NOV-25	2870		
Deduction Amount				NET DED:-		
				DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	113	149	06-NOV-25	1216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	115	171	10-NOV-25	4460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	116	172	10-NOV-25	120589	120584	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	117	173	10-NOV-25	5108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	118	174	10-NOV-25	3408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	119	175	10-NOV-25	2924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	120	176	10-NOV-25	1988		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	121	177	10-NOV-25	4296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	129	186	10-NOV-25	129244	129239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	130	187	10-NOV-25	141726	141721	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	181	310	13-NOV-25	2596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	192	332	14-NOV-25	127834	127829	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	193	333	14-NOV-25 Deduction Amount	3080 NET DED:- DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	111	145	05-NOV-25 Deduction Amount	6364 NET DED:- DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	132	189	10-NOV-25 Deduction Amount	2432 NET DED:- DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	174	268	12-NOV-25 Deduction Amount	25000 NET DED:- DDO CODE:-	24995 5 71322	
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	175	269	12-NOV-25 Deduction Amount	63545 NET DED:- DDO CODE:-	63260 285 71322	
0028 - 00 - 107 - 00 - 00 - 00			275			
0030 - 01 - 102 - 00 - 00 - 00			10			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	170	264	12-NOV-25 Deduction Amount	3959475 NET DED:- DDO CODE:-	3600223 359252 71322	
0028 - 00 - 107 - 00 - 00 - 00			5800			
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			3420			
8342 - 00 - 117 - 01 - 02 - 00			311887			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	169	263	12-NOV-25 Deduction Amount	2088842 NET DED:- DDO CODE:-	1686153 402689 71322	
0028 - 00 - 107 - 00 - 00 - 00			5825			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			291700			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			102989			
8658 - 00 - 123 - 00 - 00 - 00			45			

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02			171	265	12-NOV-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			173	267	12-NOV-25	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	71322
2202 - 03 - 103 - 70 - 00 - 02			172	266	12-NOV-25	60750	60715
<====Deduction Classification====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			35			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			34	216	17-NOV-25	127350	115924
<====Deduction Classification====>			Deduction Amount			NET DED: -	11426
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			11191				
2202 - 01 - 101 - 63 - 50 - 01			40	228	17-NOV-25	4526207	3729221
<====Deduction Classification====>			Deduction Amount			NET DED: -	796986
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00			230				
8009 - 01 - 101 - 00 - 00 - 00			663000				
8011 - 00 - 107 - 00 - 00 - 00			1330				
8342 - 00 - 117 - 01 - 02 - 00			123426				
2202 - 01 - 101 - 63 - 50 - 01			74	368	19-NOV-25	7949871	6811688
<====Deduction Classification====>			Deduction Amount			NET DED: -	1138183
0028 - 00 - 107 - 00 - 00 - 00			16800			DDO CODE: -	71419
0030 - 02 - 102 - 00 - 00 - 00			425				
0216 - 01 - 106 - 02 - 00 - 00			100				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		761500				
8011 - 00 - 107 - 00 - 00 - 00		2360				
8342 - 00 - 117 - 01 - 02 - 00		356998				
2202 - 01 - 101 - 63 - 50 - 01		82	379	20-NOV-25	6014511	4866332
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1148179
0028 - 00 - 107 - 00 - 00 - 00		11450		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		290				
8009 - 01 - 101 - 00 - 00 - 00		958000				
8011 - 00 - 107 - 00 - 00 - 00		1690				
8342 - 00 - 117 - 01 - 02 - 00		169719				
8658 - 00 - 112 - 00 - 00 - 00		7030				
2202 - 01 - 101 - 63 - 50 - 01		120	555	25-NOV-25	10717467	9126854
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1590613
0028 - 00 - 107 - 00 - 00 - 00		21950		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		565				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1027400				
8011 - 00 - 107 - 00 - 00 - 00		3225				
8342 - 00 - 117 - 01 - 02 - 00		476123				
8658 - 00 - 112 - 00 - 00 - 00		61200				
2202 - 01 - 101 - 63 - 50 - 01		126	589	26-NOV-25	6306548	6278258
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28290
0028 - 00 - 107 - 00 - 00 - 00		27225		DDO CODE:-		71419
0030 - 01 - 102 - 00 - 00 - 00		1065				
2202 - 01 - 101 - 63 - 50 - 01		2	9	01-NOV-25	6220480	6192320
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28160
0028 - 00 - 107 - 00 - 00 - 00		27100		DDO CODE:-		71419
0030 - 01 - 102 - 00 - 00 - 00		1060				
2202 - 01 - 101 - 63 - 50 - 02		37	225	17-NOV-25	792500	792205
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		295
0030 - 02 - 102 - 00 - 00 - 00		295		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			41	229	17-NOV-25	1458250 1457630
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 620
0030 - 02 - 102 - 00 - 00 - 00			620			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			104	502	25-NOV-25	2719500 2718375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1125
0030 - 02 - 102 - 00 - 00 - 00			1125			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			98	429	20-NOV-25	13676 13671
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			73	367	19-NOV-25	1071000 1070585
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 415
0030 - 02 - 102 - 00 - 00 - 00			415			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 06			11	143	12-NOV-25	44589 44584
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 06			91	422	20-NOV-25	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 06			105	503	25-NOV-25	12312 12307
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 06			97	428	20-NOV-25	34798 34793
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 06			92	423	20-NOV-25	11741 11736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07			113	511	25-NOV-25	16296 16291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 01			119	554	25-NOV-25	17459 17304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 50 - 01 5			12	01-NOV-25		946322 942077
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4245
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			145			
2202 - 02 - 001 - 58 - 50 - 01 23			191	14-NOV-25		5655588 4794106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 861482
0028 - 00 - 107 - 00 - 00 - 00			11300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			295			
0070 - 60 - 800 - 03 - 00 - 00			4999			
8009 - 01 - 101 - 00 - 00 - 00			638000			
8011 - 00 - 107 - 00 - 00 - 00			2000			
8342 - 00 - 117 - 01 - 02 - 00			204888			
2202 - 02 - 001 - 58 - 50 - 01 116			551	25-NOV-25		981781 977381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4400
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 50 - 01 117			552	25-NOV-25		17459 17304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 01 118			553	25-NOV-25		17459 17304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 50 - 02 22			190	14-NOV-25		642750 642460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02 127			590	26-NOV-25		50840 50815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02 4			11	01-NOV-25		49200 49175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 71419

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 06 17 <=====Deduction Classification=====>	153	12-NOV-25		4323		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06 96 <=====Deduction Classification=====>	427	20-NOV-25		2392		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 6 <=====Deduction Classification=====>	43	04-NOV-25		11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07 19 <=====Deduction Classification=====>	186	14-NOV-25		8856	8851	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 124 <=====Deduction Classification=====>	587	26-NOV-25		19776	19646	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01 125 <=====Deduction Classification=====>	588	26-NOV-25		19776	19646	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01 128 <=====Deduction Classification=====>	591	26-NOV-25		906578	783121	
			Deduction Amount	NET DED:-	123457	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			92200			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			29127			
2202 - 02 - 104 - 64 - 50 - 01 20 <=====Deduction Classification=====>	188	14-NOV-25		512592	446501	
			Deduction Amount	NET DED:-	66091	
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			29546			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			24	192	14-NOV-25	2133306 1783551
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 349755
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			118875			
2202 - 02 - 104 - 64 - 50 - 01			28	196	14-NOV-25	890919 751578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 139341
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			41621			
2202 - 02 - 104 - 64 - 50 - 01			30	198	14-NOV-25	1536622 1141836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 394786
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			350000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			41356			
2202 - 02 - 104 - 64 - 50 - 01			31	199	14-NOV-25	869023 755407
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 113616
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 71419
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			23531			
8658 - 00 - 112 - 00 - 00 - 00			56000			
2202 - 02 - 104 - 64 - 50 - 01			36	218	17-NOV-25	771620 647624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123996
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:- 71419
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		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		41776				
2202 - 02 - 104 - 64 - 50 - 01 39 227 17-NOV-25				2462094	2004444	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457650	
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		134795				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 50 - 01 42 230 17-NOV-25				2870260	2315567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	554693	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		425000				
8011 - 00 - 107 - 00 - 00 - 00		1010				
8342 - 00 - 117 - 01 - 02 - 00		122578				
2202 - 02 - 104 - 64 - 50 - 01 44 232 17-NOV-25				2465494	2097045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368449	
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		139724				
2202 - 02 - 104 - 64 - 50 - 01 52 346 19-NOV-25				2066838	1596841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	469997	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		705				

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			88217			
2202 - 02 - 104 - 64 - 50 - 01 55			349	19-NOV-25	1821280	1560250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	261030
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			172000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			84650			
2202 - 02 - 104 - 64 - 50 - 01 60			354	19-NOV-25	1167093	1051972
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	115121
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			77301			
2202 - 02 - 104 - 64 - 50 - 01 63			357	19-NOV-25	1168260	960107
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	208153
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			50798			
2202 - 02 - 104 - 64 - 50 - 01 65			359	19-NOV-25	991100	745867
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	245233
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			28103			

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 67			361	19-NOV-25		1217054 965736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 251318
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			62858			
2202 - 02 - 104 - 64 - 50 - 01 69			363	19-NOV-25		1651509 1376559
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 274950
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			70700			
2202 - 02 - 104 - 64 - 50 - 01 58			352	19-NOV-25		1100016 892123
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 207893
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			39993			
2202 - 02 - 104 - 64 - 50 - 01 101			498	21-NOV-25		21406 21251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01 71			365	19-NOV-25		1811549 1490948
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320601
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			229900			
8011 - 00 - 107 - 00 - 00 - 00			545			
8342 - 00 - 117 - 01 - 02 - 00			86106			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			56	350	19-NOV-25	1657683 1445521
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 212162
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			133000			
8011 - 00 - 107 - 00 - 00 - 00			595			
8342 - 00 - 117 - 01 - 02 - 00			73862			
8658 - 00 - 112 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01			106	504	25-NOV-25	2771494 2360183
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 411311
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			149611			
2202 - 02 - 104 - 64 - 50 - 01			51	345	19-NOV-25	1724850 1396983
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 327867
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			58872			
2202 - 02 - 104 - 64 - 50 - 01			129	598	26-NOV-25	6995023 6962838
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32185
0028 - 00 - 107 - 00 - 00 - 00			31025			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			1160			
2202 - 02 - 104 - 64 - 50 - 01			123	586	26-NOV-25	19776 19646
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 01 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 50 - 01			115	550	25-NOV-25	2231758 1636655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 595103
0028 - 00 - 107 - 00 - 00 - 00			3950			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						100					
8009 - 01 - 101 - 00 - 00 - 00						555000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						35528					
2202 - 02 - 104 - 64 - 50 - 01						110	508	25-NOV-25	1110686	897777	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	212909	
0028 - 00 - 107 - 00 - 00 - 00						2350				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						430					
8342 - 00 - 117 - 01 - 02 - 00						46069					
8658 - 00 - 112 - 00 - 00 - 00						14000					
2202 - 02 - 104 - 64 - 50 - 01						103	501	25-NOV-25	18250	15861	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2389	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2249					
2202 - 02 - 104 - 64 - 50 - 01						102	499	21-NOV-25	21406	21251	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 50 - 01						100	497	21-NOV-25	21406	21251	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 50 - 01						89	386	20-NOV-25	893273	761466	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	131807	
0028 - 00 - 107 - 00 - 00 - 00						2250				DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						70000					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			59122			
2202 - 02 - 104 - 64 - 50 - 01			88	385	20-NOV-25	4262198 3545036
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			9000			
0030 - 02 - 102 - 00 - 00 - 00			235			
8009 - 01 - 101 - 00 - 00 - 00			489000			
8011 - 00 - 107 - 00 - 00 - 00			1545			
8342 - 00 - 117 - 01 - 02 - 00			217382			
2202 - 02 - 104 - 64 - 50 - 01			85	382	20-NOV-25	221275 201137
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			19423			
2202 - 02 - 104 - 64 - 50 - 01			81	378	20-NOV-25	2180765 1842007
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			4450			
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			228000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			100228			
2202 - 02 - 104 - 64 - 50 - 01			80	377	20-NOV-25	2613927 2140569
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			5850			
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			348000			
8011 - 00 - 107 - 00 - 00 - 00			1055			
8342 - 00 - 117 - 01 - 02 - 00			118303			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01			1	8	01-NOV-25	6908695	6876900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31795
0028 - 00 - 107 - 00 - 00 - 00			30650			DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00			1145				
2202 - 02 - 104 - 64 - 50 - 01			76	370	19-NOV-25	1779655	1499014
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280641
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			184000				
8011 - 00 - 107 - 00 - 00 - 00			730				
8342 - 00 - 117 - 01 - 02 - 00			91501				
2202 - 02 - 104 - 64 - 50 - 01			78	372	19-NOV-25	598373	508619
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	89754
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			190				
8342 - 00 - 117 - 01 - 02 - 00			38024				
2202 - 02 - 104 - 64 - 50 - 02			64	358	19-NOV-25	324000	323885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			66	360	19-NOV-25	711500	709900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1600
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			225				
2202 - 02 - 104 - 64 - 50 - 02			68	362	19-NOV-25	148500	148450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			70	364	19-NOV-25	201000	200940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			72	366	19-NOV-25	361500	361250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250
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			125			
2202 - 02 - 104 - 64 - 50 - 02		75	369	19-NOV-25	810500	808630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1870
0028 - 00 - 107 - 00 - 00 - 00			1625		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			245			
2202 - 02 - 104 - 64 - 50 - 02		77	371	19-NOV-25	393500	392400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 50 - 02		79	376	20-NOV-25	447000	446115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	885
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 50 - 02		86	383	20-NOV-25	219000	218920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		87	384	20-NOV-25	911000	908260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2740
0028 - 00 - 107 - 00 - 00 - 00			2500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 50 - 02		90	421	20-NOV-25	110500	110455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02		107	505	25-NOV-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		111	509	25-NOV-25	618000	617155
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			220			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			112	510	25-NOV-25	541000 539945
<====Deduction Classification====>			Deduction Amount			NET DED:- 1055
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 50 - 02			130	599	26-NOV-25	16839 16834
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			131	600	26-NOV-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			132	601	26-NOV-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			133	602	26-NOV-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			50	344	19-NOV-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			53	347	19-NOV-25	225000 224910
<====Deduction Classification====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			21	189	14-NOV-25	363000 362870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			25	193	14-NOV-25	772500 770755
<====Deduction Classification====>			Deduction Amount			NET DED:- 1745
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			245			
2202 - 02 - 104 - 64 - 50 - 02			26	194	14-NOV-25	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			27	195	14-NOV-25	336000 335875
<====Deduction Classification====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 71419

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			29	197	14-NOV-25	279725 279625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			32	200	14-NOV-25	439000 437985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1015
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 50 - 02			33	215	17-NOV-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			35	217	17-NOV-25	333000 332870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			38	226	17-NOV-25	511000 509475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1525
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 50 - 02			43	231	17-NOV-25	575250 573590
<=====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			45	233	17-NOV-25	753000 751260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1740
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 50 - 02			54	348	19-NOV-25	342000 341875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			57	351	19-NOV-25	341500 341385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			59	353	19-NOV-25	309000 308895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 71419

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			61	355	19-NOV-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			62	356	19-NOV-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 - 06			99	434	21-NOV-25	78141 78136
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			12	145	12-NOV-25	500000 499995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			93	424	20-NOV-25	19347 19342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			122	577	26-NOV-25	41631 41626
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			121	573	26-NOV-25	48797 48792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			114	512	25-NOV-25	150000 149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			95	426	20-NOV-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			94	425	20-NOV-25	21569 21564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			84	381	20-NOV-25	400000 399995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 06			16	152	12-NOV-25	25830 25825
<=====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 <====Deduction Classification====>	15	151	12-NOV-25	165761	165751	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	14	150	12-NOV-25	47024	47019	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	10	142	12-NOV-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06 <====Deduction Classification====>	13	147	12-NOV-25	28946	28941	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01 <====Deduction Classification====>	48	237	17-NOV-25	370251	368541	
			Deduction Amount	NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	71420	
0030 - 01 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 71 - 71 - 01 <====Deduction Classification====>	46	235	17-NOV-25	1648250	1503310	
			Deduction Amount	NET DED:-	144940	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		895				
8342 - 00 - 117 - 01 - 02 - 00		139835				
2202 - 03 - 103 - 71 - 71 - 02 <====Deduction Classification====>	47	236	17-NOV-25	183000	182690	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 71 - 71 - 13 <====Deduction Classification====>	49	324	19-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13 <====Deduction Classification====>	9	115	06-NOV-25	9912	9907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13 <====Deduction Classification====>	7	113	06-NOV-25	7250	7245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 49 8		114	06-NOV-25		9930	9925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01 109		507	25-NOV-25		556273	553733
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2540
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00		90				
2202 - 03 - 103 - 74 - 00 - 01 83		380	20-NOV-25		1383385	1205749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	177636
0028 - 00 - 107 - 00 - 00 - 00		2300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		94661				
2202 - 03 - 103 - 74 - 00 - 01 3		10	01-NOV-25		556273	553733
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2540
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00		90				
2202 - 03 - 103 - 74 - 00 - 02 18		155	13-NOV-25		46400	46195
<=====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 - 03 - 103 - 74 - 00 - 02 108		506	25-NOV-25		563900	562170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1730
0028 - 00 - 107 - 00 - 00 - 00		1575			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		155				
7 Education						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 84 3		209	19-NOV-25		10000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71601

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 29 - 00 - 89 6 <====Deduction Classification====>	250	26-NOV-25	Deduction Amount	348440	NET DED:- DDO CODE:-	
					71601	
2202 - 04 - 200 - 29 - 70 - 85 2 <====Deduction Classification====>	141	15-NOV-25	Deduction Amount	15426	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 203 - 29 - 00 - 89 14 <====Deduction Classification====>	254	27-NOV-25	Deduction Amount	371071	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 6 <====Deduction Classification====>	140	15-NOV-25	Deduction Amount	69874	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 18 <====Deduction Classification====>	270	28-NOV-25	Deduction Amount	70000	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 4 <====Deduction Classification====>	96	10-NOV-25	Deduction Amount	20580	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 20 <====Deduction Classification====>	271	28-NOV-25	Deduction Amount	70000	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 2 <====Deduction Classification====>	79	10-NOV-25	Deduction Amount	53231	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 16 <====Deduction Classification====>	269	28-NOV-25	Deduction Amount	69991	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 600 - 30 - 00 - 82 24 <====Deduction Classification====>	289	29-NOV-25	Deduction Amount	69853	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 22 <====Deduction Classification====>	272	28-NOV-25	Deduction Amount	49643	NET DED:- DDO CODE:-	
					71601	
4202 - 01 - 789 - 30 - 00 - 82 12 <====Deduction Classification====>	151	17-NOV-25	Deduction Amount	49544	NET DED:- DDO CODE:-	
					71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 30 - 00 - 82 10 <=====Deduction Classification=====>	149	17-NOV-25	Deduction Amount	49786 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 82 8 <=====Deduction Classification=====>	148	17-NOV-25	Deduction Amount	386406 NET DED:- DDO CODE:-	71601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 85 4 <=====Deduction Classification=====>	209	19-NOV-25	Deduction Amount	90000 NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 88 5 <=====Deduction Classification=====>	250	26-NOV-25	Deduction Amount	3135960 NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 84 1 <=====Deduction Classification=====>	141	15-NOV-25	Deduction Amount	138834 NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 88 13 <=====Deduction Classification=====>	254	27-NOV-25	Deduction Amount	3339635 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 19 <=====Deduction Classification=====>	271	28-NOV-25	Deduction Amount	630000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 17 <=====Deduction Classification=====>	270	28-NOV-25	Deduction Amount	630000 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 3 <=====Deduction Classification=====>	96	10-NOV-25	Deduction Amount	185220 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 1 <=====Deduction Classification=====>	79	10-NOV-25	Deduction Amount	479081 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 23 <=====Deduction Classification=====>	289	29-NOV-25	Deduction Amount	628678 NET DED:- DDO CODE:-	71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 600 - 30 - 00 - 81 5 <====Deduction Classification====>	140	15-NOV-25	Deduction Amount	628863 NET DED:- DDO CODE:-	71601	
4202 - 01 - 600 - 30 - 00 - 81 15 <====Deduction Classification====>	269	28-NOV-25	Deduction Amount	629921 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 9 <====Deduction Classification====>	149	17-NOV-25	Deduction Amount	448077 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 21 <====Deduction Classification====>	272	28-NOV-25	Deduction Amount	446790 NET DED:- DDO CODE:-	71601	
4202 - 01 - 789 - 30 - 00 - 81 11 <====Deduction Classification====>	151	17-NOV-25	Deduction Amount	445897 NET DED:- DDO CODE:-	71601	
4202 - 01 - 796 - 30 - 00 - 81 7 <====Deduction Classification====>	148	17-NOV-25	Deduction Amount	3477659 NET DED:- DDO CODE:-	71601	
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 102 - 60 - 00 - 01 7 <====Deduction Classification====>	1163	15-NOV-25	Deduction Amount	5148246 NET DED:- DDO CODE:-	4231160 917086 80001	
0028 - 00 - 107 - 00 - 00 - 00	13450					
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	3050					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8009 - 01 - 101 - 00 - 00 - 00	593400					
8011 - 00 - 107 - 00 - 00 - 00	2255					
8342 - 00 - 117 - 01 - 02 - 00	230051					
8658 - 00 - 112 - 00 - 00 - 00	50000					

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8 Election					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 02 6 <====Deduction Classification====>		1162	15-NOV-25	Deduction Amount	125000 124950
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:- 50 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02 9 <====Deduction Classification====>		1165	15-NOV-25	Deduction Amount	29539 29524
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:- 15 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02 8 <====Deduction Classification====>		1164	15-NOV-25	Deduction Amount	10385 10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 02 5 <====Deduction Classification====>		1161	15-NOV-25	Deduction Amount	240000 239880
0030 - 02 - 102 - 00 - 00 - 00			120		NET DED:- 120 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 13 <====Deduction Classification====>		2239	21-NOV-25	Deduction Amount	25858 25853
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 11 <====Deduction Classification====>		2237	21-NOV-25	Deduction Amount	53460 53410
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:- 50 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 12 <====Deduction Classification====>		2238	21-NOV-25	Deduction Amount	5701 5696
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>		1166	15-NOV-25	Deduction Amount	8000 0
0041 - 00 - 102 - 01 - 00 - 00			8000		NET DED:- 8000 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 27 <====Deduction Classification====>		3112	27-NOV-25	Deduction Amount	12028 12018
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:- 10 DDO CODE:- 80001
2015 - 00 - 102 - 60 - 00 - 13 28 <====Deduction Classification====>		3113	27-NOV-25	Deduction Amount	5680 5675
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001
2015 - 00 - 103 - 08 - 00 - 11 31 <====Deduction Classification====>		3116	27-NOV-25	Deduction Amount	16420 16415
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001
2015 - 00 - 103 - 08 - 00 - 11 30 <====Deduction Classification====>		3115	27-NOV-25	Deduction Amount	22644 22639
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5 DDO CODE:- 80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 103 - 08 - 00 - 11 25<=====Deduction Classification=====>		3110	27-NOV-25	20989	20984	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 105 - 62 - 00 - 49 14<=====Deduction Classification=====>		2240	21-NOV-25	500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 29<=====Deduction Classification=====>		3114	27-NOV-25	64483	64478	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 26<=====Deduction Classification=====>		3111	27-NOV-25	22148	0	
				NET DED:-	22148	
0801 - 01 - 800 - 01 - 00 - 00			22148	DDO CODE:-	80001	
8 Election						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 11 1<=====Deduction Classification=====>		49	06-NOV-25	14466	14461	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103	
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 3<=====Deduction Classification=====>		82	01-NOV-25	2800		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 18<=====Deduction Classification=====>		1623	19-NOV-25	24000	23990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 4<=====Deduction Classification=====>		83	01-NOV-25	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01			16	1619	19-NOV-25	748028 680687
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 67341
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			145			
8342 - 00 - 117 - 01 - 02 - 00			63646			
2039 - 00 - 001 - 44 - 00 - 01			17	1620	19-NOV-25	3645986 3040225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 605761
0028 - 00 - 107 - 00 - 00 - 00			9150			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			235			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			650			
8009 - 01 - 101 - 00 - 00 - 00			437000			
8011 - 00 - 107 - 00 - 00 - 00			1725			
8342 - 00 - 117 - 01 - 02 - 00			150001			
2039 - 00 - 001 - 44 - 00 - 01			12	687	10-NOV-25	8516 8511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 11			5	84	01-NOV-25	900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			20	2499	25-NOV-25	5520 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5520
0058 - 00 - 200 - 00 - 00 - 00			5520			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			19	2188	21-NOV-25	37699 37694
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			2	81	01-NOV-25	700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			11	685	10-NOV-25	8290 8285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 13 10 <=====Deduction Classification=====>	684	10-NOV-25	Deduction Amount	800	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 9 <=====Deduction Classification=====>	683	10-NOV-25	Deduction Amount	1657	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 7 <=====Deduction Classification=====>	301	04-NOV-25	Deduction Amount	19777	19772	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24 6 <=====Deduction Classification=====>	299	04-NOV-25	Deduction Amount	3287	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 1 <=====Deduction Classification=====>	78	01-NOV-25	Deduction Amount	12708	12703	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 13 <=====Deduction Classification=====>	688	10-NOV-25	Deduction Amount	54270	54265	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 14 <=====Deduction Classification=====>	689	10-NOV-25	Deduction Amount	6300	4295	
				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00			2000			
2039 - 00 - 001 - 44 - 00 - 49 8 <=====Deduction Classification=====>	682	10-NOV-25	Deduction Amount	55000	54995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49 15 <=====Deduction Classification=====>	690	10-NOV-25	Deduction Amount	70000	69995	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 135 <=====Deduction Classification=====>	1621	19-NOV-25	Deduction Amount	3366627	2547730	
				NET DED:-	818897	
0028 - 00 - 107 - 00 - 00 - 00			6800	DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			2450			
8009 - 01 - 101 - 00 - 00 - 00			683800			

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		112552				
2052 - 00 - 090 - 09 - 00 - 01	136	1622	19-NOV-25	204250	203635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 09 - 00 - 02	170	2185	21-NOV-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	137	1624	19-NOV-25	758250	757865	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	172	2187	21-NOV-25	247000	246610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		90				
2052 - 00 - 090 - 09 - 00 - 02	26	326	04-NOV-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	25	325	04-NOV-25	80400	80360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	171	2186	21-NOV-25	83080	83040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 07	24	300	04-NOV-25	11400	11395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13	16	79	01-NOV-25	1202		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13	17	80	01-NOV-25	1444		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 44 - 61 - 71 6		686	10-NOV-25		140000	139995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01 7		1065	21-NOV-25		72750	72545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01 5		1063	21-NOV-25		1993500	1635360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	358140
0028 - 00 - 107 - 00 - 00 - 00		4000			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		349200				
8011 - 00 - 107 - 00 - 00 - 00		840				
2039 - 00 - 001 - 62 - 00 - 01 6		1064	21-NOV-25		1163937	1055370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	108567
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		102072				
2039 - 00 - 001 - 62 - 00 - 07 1		339	12-NOV-25		6936	6931
<=====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 2<=====Deduction Classification=====>		340	12-NOV-25	Deduction Amount	270	0
0215 - 01 - 103 - 00 - 00 - 00		270			NET DED:-	270
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 3<=====Deduction Classification=====>		341	12-NOV-25	Deduction Amount	500	0
0801 - 01 - 800 - 01 - 00 - 00		500			NET DED:-	500
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 29 4<=====Deduction Classification=====>		342	12-NOV-25	Deduction Amount	16728	16723
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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 4<=====Deduction Classification=====>		2243	21-NOV-25	Deduction Amount	1782894	1424544
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	358350
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	100003
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		58300				
2020 - 00 - 105 - 00 - 44 - 01 5<=====Deduction Classification=====>		2244	21-NOV-25	Deduction Amount	396983	361889
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	35094
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	100003
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		33189				
2020 - 00 - 105 - 00 - 44 - 06 2<=====Deduction Classification=====>		1366	17-NOV-25	Deduction Amount	31314	31309
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 06 3<=====Deduction Classification=====>		1525	18-NOV-25	Deduction Amount	100000	99995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 14 1 <=====Deduction Classification=====>	1032	14-NOV-25	Deduction Amount	90000	89970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 49 2 <=====Deduction Classification=====>	2462	25-NOV-25	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2030 - 02 - 101 - 00 - 00 - 49 1 <=====Deduction Classification=====>	1700	19-NOV-25	Deduction Amount	159600	159595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 13 <=====Deduction Classification=====>	2242	21-NOV-25	Deduction Amount	6428323	5352690	
0028 - 00 - 107 - 00 - 00 - 00	14675			NET DED:-	1075633	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	785500					
8011 - 00 - 107 - 00 - 00 - 00	3505					
8342 - 00 - 117 - 01 - 02 - 00	240729					
8658 - 00 - 112 - 00 - 00 - 00	11044					
2043 - 00 - 101 - 00 - 44 - 02 16 <=====Deduction Classification=====>	2247	21-NOV-25	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 15 <=====Deduction Classification=====>	2246	21-NOV-25	Deduction Amount	60300	60270	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 17 <=====Deduction Classification=====>	2248	21-NOV-25	Deduction Amount	297000	296710	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 5 <=====Deduction Classification=====>	608	07-NOV-25	Deduction Amount	29838	29833	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 8 <=====Deduction Classification=====>	1031	14-NOV-25	Deduction Amount	10167	10162	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13	12	1528	18-NOV-25	4080	0	
<=====Deduction Classification=====>				Deduction Amount		
0702 - 80 - 800 - 00 - 00 - 00				4080	NET DED:-	4080
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	10	1526	18-NOV-25	3240	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				3240	NET DED:-	3240
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	11	1527	18-NOV-25	400	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				400	NET DED:-	400
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	9	1033	14-NOV-25	1800		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	14	2245	21-NOV-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	2	382	05-NOV-25	2971	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				2971	NET DED:-	2971
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	7	610	07-NOV-25	12555	12550	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	6	609	07-NOV-25	10088	10083	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	18	2249	21-NOV-25	3964	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				3964	NET DED:-	3964
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14	1	381	05-NOV-25	20074	20069	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 29	3	383	05-NOV-25	199620	199615	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49	4	384	05-NOV-25	633069	633064	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2047 - 00 - 110 - 60 - 00 - 49 1 <=====Deduction Classification=====>	1	2241	21-NOV-25	1400000	1399995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 210 <=====Deduction Classification=====>	210	2456	25-NOV-25	5746751	4652370	
			Deduction Amount	NET DED:-	1094381	
0028 - 00 - 107 - 00 - 00 - 00		13500		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		22500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		798900				
8011 - 00 - 107 - 00 - 00 - 00		3065				
8342 - 00 - 117 - 01 - 02 - 00		255891				
2052 - 00 - 090 - 10 - 00 - 01 82 <=====Deduction Classification=====>	82	636	07-NOV-25	54931	54926	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 211 <=====Deduction Classification=====>	211	2457	25-NOV-25	979703	892135	
			Deduction Amount	NET DED:-	87568	
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		165				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		82633				
2052 - 00 - 090 - 10 - 00 - 01 106 <=====Deduction Classification=====>	106	1082	14-NOV-25	16100	16095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 105 <=====Deduction Classification=====>	105	1081	14-NOV-25	30100	30095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 263 <=====Deduction Classification=====>	263	3129	27-NOV-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 99 <=====Deduction Classification=====>	99	1069	14-NOV-25	4935		
			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 - 02				260	3125	27-NOV-25	216000	215765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				85					
2052 - 00 - 090 - 10 - 00 - 06				23	278	04-NOV-25	30393	30388	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				249	2795	26-NOV-25	24100	24095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				150	1701	19-NOV-25	27200	27195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				144	1694	19-NOV-25	28261	28256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				134	1534	18-NOV-25	162646	162641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				104	1080	14-NOV-25	3925		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				216	2464	25-NOV-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0058 - 00 - 200 - 00 - 00 - 00				8000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				143	1692	19-NOV-25	5563	5558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				214	2461	25-NOV-25	8166	8161	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				147	1697	19-NOV-25	5563	5558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13	146	1696	19-NOV-25	13116	13111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	145	1695	19-NOV-25	2744		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 16	173	2189	21-NOV-25	28000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28000	
0058 - 00 - 200 - 00 - 00 - 00		28000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24	148	1698	19-NOV-25	8527	8522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24	149	1699	19-NOV-25	108524	108439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	262	3128	27-NOV-25	23924	23919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	212	2458	25-NOV-25	5667	5662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	215	2463	25-NOV-25	23500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	23500	
0041 - 00 - 102 - 01 - 00 - 00		23500		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	261	3127	27-NOV-25	37679	37674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	213	2459	25-NOV-25	3879		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	142	1691	19-NOV-25	4200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29	141	1690	19-NOV-25	4900		
<=====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 - 29			140	1689	19-NOV-25	39264 39259
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 29			209	2455	25-NOV-25	21576 21571
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100001
2054 - 00 - 095 - 10 - 58 - 01			41	3126	27-NOV-25	1526937 859636
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 667301
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			10500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			605000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			22771			
2054 - 00 - 095 - 10 - 59 - 01			12	834	13-NOV-25	1061232 853064
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 208168
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:- 100004
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			505			
8342 - 00 - 117 - 01 - 02 - 00			51943			
2054 - 00 - 095 - 10 - 59 - 02			25	1869	20-NOV-25	4000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			23	1867	20-NOV-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			13	835	13-NOV-25	10500 10495
<=====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 - 095 - 10 - 59 - 02 24 <=====Deduction Classification=====>	1868	20-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 22 <=====Deduction Classification=====>	1866	20-NOV-25	Deduction Amount	6136	6131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 26 <=====Deduction Classification=====>	1870	20-NOV-25	Deduction Amount	10788	10778	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 45 <=====Deduction Classification=====>	3382	28-NOV-25	Deduction Amount	3961435	3193952	
0028 - 00 - 107 - 00 - 00 - 00	11075			NET DED:-	767483	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	522100					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	184848					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2054 - 00 - 095 - 10 - 60 - 02 44 <=====Deduction Classification=====>	3381	28-NOV-25	Deduction Amount	186000	185915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 46 <=====Deduction Classification=====>	3383	28-NOV-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 51 <=====Deduction Classification=====>	3388	28-NOV-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 49 <=====Deduction Classification=====>	3386	28-NOV-25	Deduction Amount	5600	0	
0058 - 00 - 200 - 00 - 00 - 00	5600			NET DED:-	5600	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 50 <=====Deduction Classification=====>	3387	28-NOV-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 24			47	3384	28-NOV-25	77916	77871
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			35	2295	21-NOV-25	6410	6405
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			34	2294	21-NOV-25	3400	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			33	2293	21-NOV-25	2675	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			32	2292	21-NOV-25	62853	62848
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			31	2291	21-NOV-25	8029	8024
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			30	2290	21-NOV-25	7711	7706
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 29			48	3385	28-NOV-25	16000	15995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01			19	1531	18-NOV-25	3594448	2701746
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	892702
0028 - 00 - 107 - 00 - 00 - 00				8675		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				10500			
0216 - 01 - 106 - 02 - 00 - 00				2750			
8009 - 01 - 101 - 00 - 00 - 00				724500			
8011 - 00 - 107 - 00 - 00 - 00				1795			
8342 - 00 - 117 - 01 - 02 - 00				144252			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 01 17 <====Deduction Classification====>	17	1529	18-NOV-25	76625	76420	
			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 - 02 43 <====Deduction Classification====>	43	3242	27-NOV-25	50840	50815	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 18 <====Deduction Classification====>	18	1530	18-NOV-25	32851	32696	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 06 8 <====Deduction Classification====>	8	525	06-NOV-25	45950	45945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 16 <====Deduction Classification====>	16	972	13-NOV-25	7736	7731	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 15 <====Deduction Classification====>	15	971	13-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 14 <====Deduction Classification====>	14	970	13-NOV-25	20043	20038	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 5 <====Deduction Classification====>	5	452	05-NOV-25	9877	9872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 38 <====Deduction Classification====>	38	2397	25-NOV-25	40751	40746	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 39 <====Deduction Classification====>	39	2398	25-NOV-25	3876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 4 <====Deduction Classification====>	4	451	05-NOV-25	3881		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13 20 <====Deduction Classification====>	1532	18-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 37 <====Deduction Classification====>	2347	24-NOV-25	Deduction Amount	300		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 36 <====Deduction Classification====>	2346	24-NOV-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 40 <====Deduction Classification====>	2399	25-NOV-25	Deduction Amount	2400	0	
				NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00	2400			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 6 <====Deduction Classification====>	453	05-NOV-25	Deduction Amount	38760	38730	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 10 <====Deduction Classification====>	730	12-NOV-25	Deduction Amount	16728	16723	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 21 <====Deduction Classification====>	1533	18-NOV-25	Deduction Amount	11100	11095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 42 <====Deduction Classification====>	3241	27-NOV-25	Deduction Amount	2592		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 11 <====Deduction Classification====>	833	13-NOV-25	Deduction Amount	974727	672234	
				NET DED:-	302493	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	4000					
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	28523					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 06 9 <=====Deduction Classification=====>	670	10-NOV-25	Deduction Amount	11289	11284	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 29 <=====Deduction Classification=====>	1873	20-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 28 <=====Deduction Classification=====>	1872	20-NOV-25	Deduction Amount	3535		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 7 <=====Deduction Classification=====>	457	06-NOV-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24 27 <=====Deduction Classification=====>	1871	20-NOV-25	Deduction Amount	16182	16167	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 444 <=====Deduction Classification=====>	943	21-NOV-25	Deduction Amount	5295742		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 445 <=====Deduction Classification=====>	944	21-NOV-25	Deduction Amount	228272		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 446 <=====Deduction Classification=====>	945	21-NOV-25	Deduction Amount	1503401		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 447 <=====Deduction Classification=====>	946	21-NOV-25	Deduction Amount	224469		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 448 <=====Deduction Classification=====>	947	21-NOV-25	Deduction Amount	461356		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 449 <=====Deduction Classification=====>	948	21-NOV-25	Deduction Amount	940170		
				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 450 <=====Deduction Classification=====>	949	21-NOV-25	Deduction Amount	513181		
				NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	451	950	21-NOV-25 Deduction Amount	530485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	452	951	21-NOV-25 Deduction Amount	259556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	453	952	21-NOV-25 Deduction Amount	180528 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	454	953	21-NOV-25 Deduction Amount	607376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	455	954	21-NOV-25 Deduction Amount	988990 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	456	955	21-NOV-25 Deduction Amount	244514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	457	956	21-NOV-25 Deduction Amount	1385275 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	5	16	01-NOV-25 Deduction Amount	82896 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	60	177	07-NOV-25 Deduction Amount	134666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	64	181	07-NOV-25 Deduction Amount	74836 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	363	850	21-NOV-25 Deduction Amount	299327 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	364	851	21-NOV-25 Deduction Amount	55644366 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=====>	365	852	21-NOV-25 Deduction Amount	58155837 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	366	853	21-NOV-25 Deduction Amount	479432 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	367	854	21-NOV-25 Deduction Amount	354536 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	368	855	21-NOV-25 Deduction Amount	3120961 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	369	856	21-NOV-25 Deduction Amount	2779996 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	370	857	21-NOV-25 Deduction Amount	29908988 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	372	859	21-NOV-25 Deduction Amount	8128213 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	373	860	21-NOV-25 Deduction Amount	1006545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	374	861	21-NOV-25 Deduction Amount	280887 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	375	862	21-NOV-25 Deduction Amount	5175923 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	378	865	21-NOV-25 Deduction Amount	4861856 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	379	866	21-NOV-25 Deduction Amount	810013 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=====>	380	867	21-NOV-25 Deduction Amount	1337170 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	381	868	21-NOV-25 Deduction Amount	571088 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	382	869	21-NOV-25 Deduction Amount	21032152 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	383	870	21-NOV-25 Deduction Amount	39273 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	384	871	21-NOV-25 Deduction Amount	2552636 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	873	21-NOV-25 Deduction Amount	478231 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	875	21-NOV-25 Deduction Amount	451731 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	876	21-NOV-25 Deduction Amount	2158490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	877	21-NOV-25 Deduction Amount	7849559 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	494	1003	24-NOV-25 Deduction Amount	191535 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	526	1035	24-NOV-25 Deduction Amount	46350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	533	1059	24-NOV-25 Deduction Amount	112950 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====>	551	1114	25-NOV-25 Deduction Amount	226890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	555	1118	25-NOV-25 Deduction Amount	17615 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	559	1122	26-NOV-25 Deduction Amount	233556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	563	1126	26-NOV-25 Deduction Amount	357975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	569	1133	26-NOV-25 Deduction Amount	71285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	573	1137	26-NOV-25 Deduction Amount	151716 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	579	1153	27-NOV-25 Deduction Amount	15270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	583	1180	27-NOV-25 Deduction Amount	123767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	587	1184	27-NOV-25 Deduction Amount	42610 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	593	1203	28-NOV-25 Deduction Amount	411750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	594	1204	28-NOV-25 Deduction Amount	116760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	391	878	21-NOV-25 Deduction Amount	4291101 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	879	21-NOV-25 Deduction Amount	2197480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	880	21-NOV-25 Deduction Amount	4525399 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	395	882	21-NOV-25 Deduction Amount	4618111 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	396	883	21-NOV-25 Deduction Amount	2620285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	397	884	21-NOV-25 Deduction Amount	3390298 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	398	885	21-NOV-25 Deduction Amount	722920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	886	21-NOV-25 Deduction Amount	4460057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	400	887	21-NOV-25 Deduction Amount	10352413 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	401	888	21-NOV-25 Deduction Amount	7577926 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	402	889	21-NOV-25 Deduction Amount	1938640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	403	890	21-NOV-25 Deduction Amount	3285509 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	406	893	21-NOV-25 Deduction Amount	3199727 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	407	894	21-NOV-25 Deduction Amount	29973 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	408	895	21-NOV-25 Deduction Amount	4818256 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	409	896	21-NOV-25 Deduction Amount	715904 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	410	897	21-NOV-25 Deduction Amount	3995543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	411	898	21-NOV-25 Deduction Amount	227910 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	412	899	21-NOV-25 Deduction Amount	569689 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	413	900	21-NOV-25 Deduction Amount	9992571 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	414	913	21-NOV-25 Deduction Amount	78125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	415	914	21-NOV-25 Deduction Amount	290161 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	416	915	21-NOV-25 Deduction Amount	98173 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	419	918	21-NOV-25 Deduction Amount	980542 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	420	919	21-NOV-25 Deduction Amount	174073 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	421	920	21-NOV-25 Deduction Amount	818411 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	921	21-NOV-25 Deduction Amount	1329360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	423	922	21-NOV-25 Deduction Amount	12988909 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	426	925	21-NOV-25 Deduction Amount	1184625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	926	21-NOV-25 Deduction Amount	5290027 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	428	927	21-NOV-25 Deduction Amount	490569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	429	928	21-NOV-25 Deduction Amount	370068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	430	929	21-NOV-25 Deduction Amount	2506551 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	930	21-NOV-25 Deduction Amount	43572793 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	931	21-NOV-25 Deduction Amount	21709714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	434	933	21-NOV-25 Deduction Amount	592521 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	436	935	21-NOV-25 Deduction Amount	17272872 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	437	936	21-NOV-25 Deduction Amount	1350375 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	438	937	21-NOV-25 Deduction Amount	1059705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	439	938	21-NOV-25 Deduction Amount	90945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	440	939	21-NOV-25 Deduction Amount	795189 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	441	940	21-NOV-25 Deduction Amount	169875 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	442	941	21-NOV-25 Deduction Amount	381508 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	433	932	21-NOV-25 Deduction Amount	52293 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	309	685	20-NOV-25 Deduction Amount	88476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	120	253	10-NOV-25 Deduction Amount	53925 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	874	21-NOV-25	1740061	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	394	881	21-NOV-25	4418579	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	435	934	21-NOV-25	1412498	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	443	942	21-NOV-25	2231301	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	772	20-NOV-25	115083	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	377	864	21-NOV-25	1134686	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	425	924	21-NOV-25	10967583	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	473	972	21-NOV-25	47880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	771	20-NOV-25	122918	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	371	858	21-NOV-25	6704596	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	418	917	21-NOV-25	2086219	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	68	185	07-NOV-25 Deduction Amount	103185 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	100	233	10-NOV-25 Deduction Amount	46098 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	334	769	20-NOV-25 Deduction Amount	2349175 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	376	863	21-NOV-25 Deduction Amount	3829455 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	59	140	06-NOV-25 Deduction Amount	241107 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	424	923	21-NOV-25 Deduction Amount	98173 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	472	971	21-NOV-25 Deduction Amount	99537 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	458	957	21-NOV-25 Deduction Amount	202239 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	459	958	21-NOV-25 Deduction Amount	851649 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	460	959	21-NOV-25 Deduction Amount	52135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	39	96	05-NOV-25 Deduction Amount	127395 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	462	961	21-NOV-25 Deduction Amount	219079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	463	962	21-NOV-25 Deduction Amount	213178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	464	963	21-NOV-25 Deduction Amount	1356583 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	465	964	21-NOV-25 Deduction Amount	2805040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	467	966	21-NOV-25 Deduction Amount	256669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	468	967	21-NOV-25 Deduction Amount	17845573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	968	21-NOV-25 Deduction Amount	430624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	470	969	21-NOV-25 Deduction Amount	426165 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	471	970	21-NOV-25 Deduction Amount	112895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	475	984	24-NOV-25 Deduction Amount	109556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	479	988	24-NOV-25 Deduction Amount	71820 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====>	480	989	24-NOV-25 Deduction Amount	134666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	484	993	24-NOV-25 Deduction Amount	73378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	488	997	24-NOV-25 Deduction Amount	53925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	72	189	07-NOV-25 Deduction Amount	75300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	76	193	07-NOV-25 Deduction Amount	143190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	13	20	01-NOV-25 Deduction Amount	134666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	89	206	07-NOV-25 Deduction Amount	1584068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	92	213	07-NOV-25 Deduction Amount	106400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	93	214	07-NOV-25 Deduction Amount	57800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	94	215	07-NOV-25 Deduction Amount	58343 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	108	241	10-NOV-25 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	112	245	10-NOV-25 Deduction Amount	103185 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====>	116	249	10-NOV-25 Deduction Amount	261580 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	17	26	03-NOV-25 Deduction Amount	101030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	124	271	10-NOV-25 Deduction Amount	82894 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	130	294	12-NOV-25 Deduction Amount	33915 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	140	334	13-NOV-25 Deduction Amount	67333 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	156	350	13-NOV-25 Deduction Amount	135251 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	157	351	13-NOV-25 Deduction Amount	80400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	158	352	13-NOV-25 Deduction Amount	46408 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	165	389	14-NOV-25 Deduction Amount	101166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	178	409	14-NOV-25 Deduction Amount	116686 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	207	502	17-NOV-25 Deduction Amount	484868 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	212	519	17-NOV-25 Deduction Amount	93590 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=====>	222	555	18-NOV-25 Deduction Amount	59660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	754	20-NOV-25 Deduction Amount	4946704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	320	755	20-NOV-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	756	20-NOV-25 Deduction Amount	939151 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	757	20-NOV-25 Deduction Amount	146463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	323	758	20-NOV-25 Deduction Amount	122493 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	324	759	20-NOV-25 Deduction Amount	1025981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	325	760	20-NOV-25 Deduction Amount	142200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	761	20-NOV-25 Deduction Amount	253452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	327	762	20-NOV-25 Deduction Amount	107798 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	328	763	20-NOV-25 Deduction Amount	202992 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	329	764	20-NOV-25 Deduction Amount	450922 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=====>	330	765	20-NOV-25 Deduction Amount	1896897 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	331	766	20-NOV-25 Deduction Amount	1589150 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	767	20-NOV-25 Deduction Amount	454642 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	768	20-NOV-25 Deduction Amount	151785 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	36	77	04-NOV-25 Deduction Amount	152706 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	770	20-NOV-25 Deduction Amount	146277 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	789	20-NOV-25 Deduction Amount	241476 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	790	20-NOV-25 Deduction Amount	326514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	791	20-NOV-25 Deduction Amount	312166 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	792	20-NOV-25 Deduction Amount	99068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	793	20-NOV-25 Deduction Amount	166125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	343	794	20-NOV-25 Deduction Amount	148405 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=====>	345	832	21-NOV-25 Deduction Amount	328314 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	347	834	21-NOV-25 Deduction Amount	2357795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	835	21-NOV-25 Deduction Amount	923973 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	349	836	21-NOV-25 Deduction Amount	228066 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	350	837	21-NOV-25 Deduction Amount	2898881 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	351	838	21-NOV-25 Deduction Amount	122142 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	839	21-NOV-25 Deduction Amount	39980617 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	353	840	21-NOV-25 Deduction Amount	19806 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	841	21-NOV-25 Deduction Amount	161890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	842	21-NOV-25 Deduction Amount	2741690 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	356	843	21-NOV-25 Deduction Amount	284791 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	844	21-NOV-25 Deduction Amount	8762129 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	845	21-NOV-25 Deduction Amount	1777661 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	359	846	21-NOV-25 Deduction Amount	960595 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	360	847	21-NOV-25 Deduction Amount	22765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	361	848	21-NOV-25 Deduction Amount	3407000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	362	849	21-NOV-25 Deduction Amount	171225 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	385	872	21-NOV-25 Deduction Amount	9315945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	95	216	07-NOV-25 Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	179	410	14-NOV-25 Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	109	242	10-NOV-25 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	113	246	10-NOV-25 Deduction Amount	839779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	117	250	10-NOV-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	121	254	10-NOV-25 Deduction Amount	1346057 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====>	18	27	03-NOV-25	1257660	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	125	272	10-NOV-25	1022602	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	135	329	13-NOV-25	1693621	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	141	335	13-NOV-25	1693621	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	162	386	14-NOV-25	1796082	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	223	556	18-NOV-25	1494726	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	310	686	20-NOV-25	1094927	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	40	97	05-NOV-25	3250627	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	476	985	24-NOV-25	1368157	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	481	990	24-NOV-25	1693621	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	485	994	24-NOV-25	1850326	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	489	998	24-NOV-25	1346057	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 - 102 - 00 - 00 - 04 <====Deduction Classification====>	534	1060	24-NOV-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	570	1134	26-NOV-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	159	353	13-NOV-25 Deduction Amount	1151180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	69	186	07-NOV-25 Deduction Amount	839779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	213	520	17-NOV-25 Deduction Amount	1161226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	495	1004	24-NOV-25 Deduction Amount	1603214 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	560	1123	26-NOV-25 Deduction Amount	2975389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	564	1127	26-NOV-25 Deduction Amount	1804118 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	574	1138	26-NOV-25 Deduction Amount	1914616 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	584	1181	27-NOV-25 Deduction Amount	1252286 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	588	1185	27-NOV-25 Deduction Amount	1052737 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	49	121	05-NOV-25 Deduction Amount	1693621 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====>	602	1217	29-NOV-25 Deduction Amount	1510799 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	605	1220	29-NOV-25 Deduction Amount	1368157 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	611	1228	29-NOV-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	53	125	05-NOV-25 Deduction Amount	1408338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	7	17	01-NOV-25 Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	61	178	07-NOV-25 Deduction Amount	1693621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	65	182	07-NOV-25 Deduction Amount	918132 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	73	190	07-NOV-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	77	194	07-NOV-25 Deduction Amount	1804118 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	86	203	07-NOV-25 Deduction Amount	1305876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	101	234	10-NOV-25 Deduction Amount	1143144 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	617	1249	29-NOV-25 Deduction Amount	35706 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====>	504	1013	24-NOV-25 Deduction Amount	60200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	557	1120	25-NOV-25 Deduction Amount	410479 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	131	314	12-NOV-25 Deduction Amount	56760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	144	338	13-NOV-25 Deduction Amount	55638 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	486	995	24-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	501	1010	24-NOV-25 Deduction Amount	168950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	82	199	07-NOV-25 Deduction Amount	30343 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	295	671	20-NOV-25 Deduction Amount	15180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	600	1215	29-NOV-25 Deduction Amount	23280 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	219	530	18-NOV-25 Deduction Amount	10005 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	545	1094	25-NOV-25 Deduction Amount	26087 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	589	1186	27-NOV-25 Deduction Amount	1197995 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=====>	227	578	19-NOV-25	89513	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	524	1033	24-NOV-25	27348	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	528	1049	24-NOV-25	155310	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	530	1051	24-NOV-25	377580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	535	1061	24-NOV-25	1176450	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	538	1073	25-NOV-25	1246200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	540	1088	25-NOV-25	38164	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	542	1090	25-NOV-25	83968	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	548	1097	25-NOV-25	52470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	552	1115	25-NOV-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	561	1124	26-NOV-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	565	1128	26-NOV-25	2000000	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	571	1135	26-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	575	1139	26-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	577	1151	27-NOV-25 Deduction Amount	22780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	585	1182	27-NOV-25 Deduction Amount	1567748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	591	1188	27-NOV-25 Deduction Amount	63608 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	596	1210	29-NOV-25 Deduction Amount	188790 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	598	1212	29-NOV-25 Deduction Amount	30343 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	603	1218	29-NOV-25 Deduction Amount	1923240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	50	122	05-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	606	1221	29-NOV-25 Deduction Amount	1741658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	609	1224	29-NOV-25 Deduction Amount	52404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	612	1229	29-NOV-25 Deduction Amount	1613783 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====>	614	1243	29-NOV-25 Deduction Amount	344100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	54	126	05-NOV-25 Deduction Amount	1792808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	56	128	05-NOV-25 Deduction Amount	41382 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	62	179	07-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	10	18	01-NOV-25 Deduction Amount	1143978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	66	183	07-NOV-25 Deduction Amount	1168778 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	70	187	07-NOV-25 Deduction Amount	761283 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	74	191	07-NOV-25 Deduction Amount	1176450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	78	195	07-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	80	197	07-NOV-25 Deduction Amount	63938 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	84	201	07-NOV-25 Deduction Amount	45074 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	87	204	07-NOV-25 Deduction Amount	1662375 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 90 <====Deduction Classification====>	207	07-NOV-25	Deduction Amount	1129013 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 14 <====Deduction Classification====>	21	01-NOV-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 96 <====Deduction Classification====>	217	07-NOV-25	Deduction Amount	1633933 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 98 <====Deduction Classification====>	231	10-NOV-25	Deduction Amount	53658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 102 <====Deduction Classification====>	235	10-NOV-25	Deduction Amount	881950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 104 <====Deduction Classification====>	237	10-NOV-25	Deduction Amount	495720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 106 <====Deduction Classification====>	239	10-NOV-25	Deduction Amount	1125300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 110 <====Deduction Classification====>	243	10-NOV-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 114 <====Deduction Classification====>	247	10-NOV-25	Deduction Amount	777480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 118 <====Deduction Classification====>	251	10-NOV-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 122 <====Deduction Classification====>	255	10-NOV-25	Deduction Amount	1713525 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 126 <====Deduction Classification====>	273	10-NOV-25	Deduction Amount	1124254 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=====>	128	275	10-NOV-25	47088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	492	1001	24-NOV-25	18785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	496	1005	24-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	498	1007	24-NOV-25	28644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	506	1015	24-NOV-25	16104		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	509	1018	24-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	45	102	05-NOV-25	80916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	512	1021	24-NOV-25	1165000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	514	1023	24-NOV-25	417500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	516	1025	24-NOV-25	417500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	519	1028	24-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	19	28	03-NOV-25	1600995		
			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====>	21	30	03-NOV-25	25575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	133	316	12-NOV-25	54533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	23	32	03-NOV-25	20823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	136	330	13-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	142	336	13-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	146	340	13-NOV-25	43890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	148	342	13-NOV-25	49434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	344	13-NOV-25	17820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	152	346	13-NOV-25	2667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	154	348	13-NOV-25	22473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	160	354	13-NOV-25	1443244		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	163	387	14-NOV-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=====>	166	390	14-NOV-25	30344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	168	392	14-NOV-25	37075		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	172	396	14-NOV-25	3703		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	175	399	14-NOV-25	22770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	25	40	03-NOV-25	15180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	180	411	14-NOV-25	1802960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	183	416	14-NOV-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	185	418	14-NOV-25	41580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	27	42	03-NOV-25	14792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	187	420	14-NOV-25	1012851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	192	425	14-NOV-25	143052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	195	434	15-NOV-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====>	199	440	15-NOV-25 Deduction Amount	24717 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	201	442	15-NOV-25 Deduction Amount	51728 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	206	484	17-NOV-25 Deduction Amount	644226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	210	505	17-NOV-25 Deduction Amount	8000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	214	521	17-NOV-25 Deduction Amount	1433440 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	216	523	17-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	224	557	18-NOV-25 Deduction Amount	1902780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	31	57	03-NOV-25 Deduction Amount	16599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	33	59	03-NOV-25 Deduction Amount	17514 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	297	673	20-NOV-25 Deduction Amount	8271 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	299	675	20-NOV-25 Deduction Amount	14079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	301	677	20-NOV-25 Deduction Amount	44178 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=====>	303	679	20-NOV-25 Deduction Amount	14761 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	311	687	20-NOV-25 Deduction Amount	1288244 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	317	748	20-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	41	98	05-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	477	986	24-NOV-25 Deduction Amount	1741658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	482	991	24-NOV-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	490	999	24-NOV-25 Deduction Amount	1713525 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	191	424	14-NOV-25 Deduction Amount	111786 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	203	444	15-NOV-25 Deduction Amount	166349 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	205	483	17-NOV-25 Deduction Amount	143952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	209	504	17-NOV-25 Deduction Amount	536 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	30	56	03-NOV-25 Deduction Amount	49503 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	229	601	19-NOV-25 Deduction Amount	18798389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	230	602	19-NOV-25 Deduction Amount	17902599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	231	603	19-NOV-25 Deduction Amount	14956638 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	234	606	19-NOV-25 Deduction Amount	2770130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	235	607	19-NOV-25 Deduction Amount	4219447 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	236	608	19-NOV-25 Deduction Amount	3171811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	237	609	19-NOV-25 Deduction Amount	93485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	238	610	19-NOV-25 Deduction Amount	203300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	239	611	19-NOV-25 Deduction Amount	178311 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	240	612	19-NOV-25 Deduction Amount	823180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	241	613	19-NOV-25 Deduction Amount	968315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	242	614	19-NOV-25 Deduction Amount	120037 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	243	615	19-NOV-25	1392695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	245	617	19-NOV-25	779955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	246	618	19-NOV-25	549012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	247	619	19-NOV-25	1094035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	233	605	19-NOV-25	6654619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	284	656	19-NOV-25	438029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	293	665	19-NOV-25	100980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	554	1117	25-NOV-25	46153		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	503	1012	24-NOV-25	61561		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	244	616	19-NOV-25	148253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	255	627	19-NOV-25	70851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	314	745	20-NOV-25	50807		
			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====>	232	604	19-NOV-25 Deduction Amount	10270936 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	286	658	19-NOV-25 Deduction Amount	704115 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	204	445	15-NOV-25 Deduction Amount	46964 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	280	652	19-NOV-25 Deduction Amount	898888 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	316	747	20-NOV-25 Deduction Amount	113593 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	37	78	04-NOV-25 Deduction Amount	152189 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	38	79	04-NOV-25 Deduction Amount	16770 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	344	831	20-NOV-25 Deduction Amount	47714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	474	983	24-NOV-25 Deduction Amount	107779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	248	620	19-NOV-25 Deduction Amount	42306 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	249	621	19-NOV-25 Deduction Amount	519016 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	250	622	19-NOV-25 Deduction Amount	25524 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====>	251	623	19-NOV-25 Deduction Amount	136340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	252	624	19-NOV-25 Deduction Amount	36145 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	253	625	19-NOV-25 Deduction Amount	89298 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	254	626	19-NOV-25 Deduction Amount	1520016 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	256	628	19-NOV-25 Deduction Amount	95382 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	257	629	19-NOV-25 Deduction Amount	65502 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	258	630	19-NOV-25 Deduction Amount	1854714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	259	631	19-NOV-25 Deduction Amount	1548508 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	260	632	19-NOV-25 Deduction Amount	2805459 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	261	633	19-NOV-25 Deduction Amount	256741 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	262	634	19-NOV-25 Deduction Amount	88211 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	263	635	19-NOV-25 Deduction Amount	1493792 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=====>	264	636	19-NOV-25	452269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	265	637	19-NOV-25	1100863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	266	638	19-NOV-25	2982890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	267	639	19-NOV-25	171756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	268	640	19-NOV-25	426276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	269	641	19-NOV-25	2074513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	270	642	19-NOV-25	480127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	271	643	19-NOV-25	218928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	272	644	19-NOV-25	152286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	273	645	19-NOV-25	455508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	274	646	19-NOV-25	1529122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	275	647	19-NOV-25	2499079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	276	648	19-NOV-25	1368981	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	277	649	19-NOV-25	1213566	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	278	650	19-NOV-25	557375	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	279	651	19-NOV-25	1272048	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	281	653	19-NOV-25	1151870	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	282	654	19-NOV-25	265867	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	283	655	19-NOV-25	1372461	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	285	657	19-NOV-25	1027179	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	287	659	19-NOV-25	229168	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	288	660	19-NOV-25	1344000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	289	661	19-NOV-25	2323407	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	290	662	19-NOV-25	2535973	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 - 105 - 00 - 00 - 04 <====Deduction Classification====>	291	663	19-NOV-25 Deduction Amount	3089546 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	43	100	05-NOV-25 Deduction Amount	12720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	508	1017	24-NOV-25 Deduction Amount	424339 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	511	1020	24-NOV-25 Deduction Amount	163233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	518	1027	24-NOV-25 Deduction Amount	259298 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	521	1030	24-NOV-25 Deduction Amount	68599 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	522	1031	24-NOV-25 Deduction Amount	192322 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	523	1032	24-NOV-25 Deduction Amount	29823 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	47	104	05-NOV-25 Deduction Amount	37365 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	48	105	05-NOV-25 Deduction Amount	37364 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	537	1063	24-NOV-25 Deduction Amount	187338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	556	1119	25-NOV-25 Deduction Amount	279834 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=====>	580	1154	27-NOV-25 Deduction Amount	1406191 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1155	27-NOV-25 Deduction Amount	6380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1156	27-NOV-25 Deduction Amount	13823 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1205	28-NOV-25 Deduction Amount	705820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	52	124	05-NOV-25 Deduction Amount	75910 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	16	23	01-NOV-25 Deduction Amount	106267 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	292	664	19-NOV-25 Deduction Amount	382657 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	294	666	19-NOV-25 Deduction Amount	19805 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	313	744	20-NOV-25 Deduction Amount	50807 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	315	746	20-NOV-25 Deduction Amount	18496 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	182	415	14-NOV-25 Deduction Amount	286317 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	189	422	14-NOV-25 Deduction Amount	57566 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	190	423	14-NOV-25 Deduction Amount	138629 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	194	433	15-NOV-25 Deduction Amount	83280 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	196	435	15-NOV-25 Deduction Amount	2079000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	197	436	15-NOV-25 Deduction Amount	44700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	198	437	15-NOV-25 Deduction Amount	91200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	441	15-NOV-25 Deduction Amount	14980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	202	443	15-NOV-25 Deduction Amount	31350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	208	503	17-NOV-25 Deduction Amount	22500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	211	506	17-NOV-25 Deduction Amount	20880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	215	522	17-NOV-25 Deduction Amount	1000904 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	217	524	17-NOV-25 Deduction Amount	1150450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	218	529	18-NOV-25 Deduction Amount	40400 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====>	220	531	18-NOV-25 Deduction Amount	17940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	29	55	03-NOV-25 Deduction Amount	20800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	221	554	18-NOV-25 Deduction Amount	62580 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	225	558	18-NOV-25 Deduction Amount	1302000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	226	577	19-NOV-25 Deduction Amount	49950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	228	579	19-NOV-25 Deduction Amount	54250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	32	58	03-NOV-25 Deduction Amount	10060 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	34	60	03-NOV-25 Deduction Amount	11120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	298	674	20-NOV-25 Deduction Amount	7880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	599	1213	29-NOV-25 Deduction Amount	18390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	601	1216	29-NOV-25 Deduction Amount	15020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	604	1219	29-NOV-25 Deduction Amount	1316000 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	607	1222	29-NOV-25 Deduction Amount	1191750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	608	1223	29-NOV-25 Deduction Amount	46200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	610	1225	29-NOV-25 Deduction Amount	31760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	613	1230	29-NOV-25 Deduction Amount	1104250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	615	1244	29-NOV-25 Deduction Amount	300108 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	616	1248	29-NOV-25 Deduction Amount	15880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	618	1250	29-NOV-25 Deduction Amount	21640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	55	127	05-NOV-25 Deduction Amount	1226750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	58	139	06-NOV-25 Deduction Amount	18000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	3	15	01-NOV-25 Deduction Amount	23880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	63	180	07-NOV-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	67	184	07-NOV-25 Deduction Amount	795942 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	71	188	07-NOV-25 Deduction Amount	731500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	544	1093	25-NOV-25 Deduction Amount	18501 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	546	1095	25-NOV-25 Deduction Amount	16830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	547	1096	25-NOV-25 Deduction Amount	17940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	550	1099	25-NOV-25 Deduction Amount	20880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	553	1116	25-NOV-25 Deduction Amount	2516500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	558	1121	25-NOV-25 Deduction Amount	523230 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	562	1125	26-NOV-25 Deduction Amount	2591750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	566	1129	26-NOV-25 Deduction Amount	1571500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	567	1131	26-NOV-25 Deduction Amount	34720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	568	1132	26-NOV-25 Deduction Amount	15880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	572	1136	26-NOV-25 Deduction Amount	1564500 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====>	576	1140	26-NOV-25 Deduction Amount	1667750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	578	1152	27-NOV-25 Deduction Amount	15450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	586	1183	27-NOV-25 Deduction Amount	1051295 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	590	1187	27-NOV-25 Deduction Amount	917000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	592	1189	27-NOV-25 Deduction Amount	38550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	597	1211	29-NOV-25 Deduction Amount	413160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	28	43	03-NOV-25 Deduction Amount	9700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	11	19	01-NOV-25 Deduction Amount	890750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	75	192	07-NOV-25 Deduction Amount	799634 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	79	196	07-NOV-25 Deduction Amount	1571500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	81	198	07-NOV-25 Deduction Amount	38750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	83	200	07-NOV-25 Deduction Amount	18390 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====>	85	202	07-NOV-25	29080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	88	205	07-NOV-25	1128833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	91	208	07-NOV-25	923242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	97	218	07-NOV-25	1272250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	15	22	01-NOV-25	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	99	232	10-NOV-25	32520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	103	236	10-NOV-25	23108		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	105	238	10-NOV-25	469700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	107	240	10-NOV-25	635250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	115	248	10-NOV-25	718960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	119	252	10-NOV-25	1431500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	127	274	10-NOV-25	890750		
			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=====>	129	276	10-NOV-25 Deduction Amount	34880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	20	29	03-NOV-25 Deduction Amount	1095500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	132	315	12-NOV-25 Deduction Amount	34400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	134	317	12-NOV-25 Deduction Amount	33050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	137	331	13-NOV-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	138	332	13-NOV-25 Deduction Amount	17360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	139	333	13-NOV-25 Deduction Amount	40900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	143	337	13-NOV-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	145	339	13-NOV-25 Deduction Amount	33720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	149	343	13-NOV-25 Deduction Amount	29960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	345	13-NOV-25 Deduction Amount	10800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	153	347	13-NOV-25 Deduction Amount	5080 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====>	161	355	13-NOV-25 Deduction Amount	1002750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	164	388	14-NOV-25 Deduction Amount	1564500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	24	39	03-NOV-25 Deduction Amount	12620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	167	391	14-NOV-25 Deduction Amount	18390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	169	393	14-NOV-25 Deduction Amount	22470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	170	394	14-NOV-25 Deduction Amount	17880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	171	395	14-NOV-25 Deduction Amount	27720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	173	397	14-NOV-25 Deduction Amount	5700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	174	398	14-NOV-25 Deduction Amount	8449 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	177	408	14-NOV-25 Deduction Amount	71900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	26	41	03-NOV-25 Deduction Amount	9201 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	181	412	14-NOV-25 Deduction Amount	1272250 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====>	184	417	14-NOV-25	1030250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	186	419	14-NOV-25	25200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	193	426	14-NOV-25	181159	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	123	256	10-NOV-25	1163566	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	155	349	13-NOV-25	13620	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	307	683	20-NOV-25	28560	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	525	1034	24-NOV-25	16830	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	541	1089	25-NOV-25	23130	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	51	123	05-NOV-25	1475250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	147	341	13-NOV-25	26600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	188	421	14-NOV-25	736280	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	549	1098	25-NOV-25	31800	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====>	57	129	05-NOV-25	25080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	296	672	20-NOV-25	9200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	22	31	03-NOV-25	15500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	520	1029	24-NOV-25	1465310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	111	244	10-NOV-25	1475250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	2	1	01-NOV-25	22140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	176	400	14-NOV-25	13800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	527	1036	24-NOV-25	20800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	300	676	20-NOV-25	9880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	302	678	20-NOV-25	28050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	304	680	20-NOV-25	10180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	305	681	20-NOV-25	16360		
			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=====>	306	682	20-NOV-25 Deduction Amount	16360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	308	684	20-NOV-25 Deduction Amount	23480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	312	688	20-NOV-25 Deduction Amount	951934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	318	749	20-NOV-25 Deduction Amount	721160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	478	987	24-NOV-25 Deduction Amount	1191750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	42	99	05-NOV-25 Deduction Amount	2831500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	483	992	24-NOV-25 Deduction Amount	1475250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	487	996	24-NOV-25 Deduction Amount	1611750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	491	1000	24-NOV-25 Deduction Amount	1142350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	493	1002	24-NOV-25 Deduction Amount	11560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	497	1006	24-NOV-25 Deduction Amount	1396500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	499	1008	24-NOV-25 Deduction Amount	17360 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====>	500	1009	24-NOV-25 Deduction Amount	24540 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	44	101	05-NOV-25 Deduction Amount	42450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	502	1011	24-NOV-25 Deduction Amount	390340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	505	1014	24-NOV-25 Deduction Amount	167811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	507	1016	24-NOV-25 Deduction Amount	9760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	510	1019	24-NOV-25 Deduction Amount	1310750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	513	1022	24-NOV-25 Deduction Amount	578375 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	515	1024	24-NOV-25 Deduction Amount	289187 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	517	1026	24-NOV-25 Deduction Amount	289188 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	46	103	05-NOV-25 Deduction Amount	49040 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	529	1050	24-NOV-25 Deduction Amount	188495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	531	1052	24-NOV-25 Deduction Amount	333749 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2071 - 01 - 115 - 00 - 00 - 04			532	1058	24-NOV-25	16360
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 115 - 00 - 00 - 04			536	1062	24-NOV-25	805000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 115 - 00 - 00 - 04			539	1074	25-NOV-25	650570
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						101112
2071 - 01 - 115 - 00 - 00 - 04			543	1091	25-NOV-25	50890
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						101112
2075 - 00 - 103 - 10 - 00 - 01			7	1987	20-NOV-25	-391324
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100015
2075 - 00 - 103 - 10 - 00 - 01			6	929	13-NOV-25	-474186
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						100015
2075 - 00 - 103 - 10 - 00 - 01			11	3430	29-NOV-25	2759494
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						2164775
						594719
						100015
0028 - 00 - 107 - 00 - 00 - 00			7625			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			21333			
8009 - 01 - 101 - 00 - 00 - 00			469900			
8011 - 00 - 107 - 00 - 00 - 00			1175			
8342 - 00 - 117 - 01 - 02 - 00			89129			
8658 - 00 - 112 - 00 - 00 - 00			3347			
2075 - 00 - 103 - 10 - 00 - 02			10	3429	29-NOV-25	8129
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						100015
2075 - 00 - 103 - 10 - 00 - 02			9	3428	29-NOV-25	72500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						100015
0030 - 02 - 102 - 00 - 00 - 00			25			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02 4 <=====Deduction Classification=====>	928	13-NOV-25		7370	7365	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 8 <=====Deduction Classification=====>	1987	20-NOV-25		391324		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 5 <=====Deduction Classification=====>	929	13-NOV-25		474186		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 2 <=====Deduction Classification=====>	449	05-NOV-25		53400	53390	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 1 <=====Deduction Classification=====>	448	05-NOV-25		1800	0	
				NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00	1800			DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 49 3 <=====Deduction Classification=====>	788	13-NOV-25		767000		
				NET DED:-		
				DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 52 10 <=====Deduction Classification=====>	1537	19-NOV-25		189936	189931	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 11 <=====Deduction Classification=====>	1693	19-NOV-25		178416	178411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 9 <=====Deduction Classification=====>	1083	14-NOV-25		53277	53272	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 12 <=====Deduction Classification=====>	2454	25-NOV-25		9966	9961	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
4070 - 00 - 800 - 51 - 00 - 71 5 <=====Deduction Classification=====>	607	07-NOV-25		74015	74010	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
4070 - 00 - 800 - 51 - 00 - 71 8 <=====Deduction Classification=====>	1034	14-NOV-25		12351	12346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
7610 - 00 - 201 - 61 - 00 - 55 1 <=====Deduction Classification=====>	1110	14-NOV-25	Deduction Amount	1250000	1249995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	494	17-NOV-25	Deduction Amount	123646		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	493	17-NOV-25	Deduction Amount	45824		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	62	04-NOV-25	Deduction Amount	463388		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	500	17-NOV-25	Deduction Amount	228641630		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	501	17-NOV-25	Deduction Amount	1025240		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	499	17-NOV-25	Deduction Amount	4897952		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	498	17-NOV-25	Deduction Amount	615614		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	497	17-NOV-25	Deduction Amount	1227350		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	496	17-NOV-25	Deduction Amount	99282		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	495	17-NOV-25	Deduction Amount	64230		
				NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification=====>	14	27-NOV-25		60799500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification=====>	15	27-NOV-25		80833500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification=====>	11	19-NOV-25		75100000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification=====>	10	19-NOV-25		28237500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification=====>	12	19-NOV-25		169500000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <====Deduction Classification=====>	13	19-NOV-25		110550000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 3 <====Deduction Classification=====>	7	07-NOV-25		5307129		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 60 - 00 - 45 4 <====Deduction Classification=====>	9	07-NOV-25		6674985		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification=====>	2	07-NOV-25		3789927		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification=====>	5	07-NOV-25		1868673		
				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 103 - 60 - 00 - 56 2 <====Deduction Classification=====>	8	07-NOV-25		3211998		
				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification=====>	6	07-NOV-25		10572538		
				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 - 101 - 00 - 00 - 56 1 <=====Deduction Classification=====>	1	1	07-NOV-25	760346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 3 <=====Deduction Classification=====>	4	4	07-NOV-25	5809461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 2 <=====Deduction Classification=====>	3	3	07-NOV-25	1399613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 15 <=====Deduction Classification=====>	576	18-NOV-25		2381201	1579999	
			Deduction Amount	NET DED:-	801202	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00			5550			
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			704300			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			82137			
2054 - 00 - 096 - 00 - 45 - 02 16 <=====Deduction Classification=====>	577	18-NOV-25		30000	29985	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			15			
2054 - 00 - 096 - 00 - 45 - 02 17 <=====Deduction Classification=====>	578	18-NOV-25		29100	29085	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			15			
2054 - 00 - 096 - 00 - 45 - 06 2 <=====Deduction Classification=====>	139	06-NOV-25		9244	9239	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 096 - 00 - 45 - 06 9 <=====Deduction Classification=====>	360	13-NOV-25		31596	31591	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			5			

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 06 8 <=====Deduction Classification=====>	359	13-NOV-25	Deduction Amount	40281	40276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 5 <=====Deduction Classification=====>	142	06-NOV-25	Deduction Amount	24960	24955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 4 <=====Deduction Classification=====>	141	06-NOV-25	Deduction Amount	45765	45760	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 3 <=====Deduction Classification=====>	140	06-NOV-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 6 <=====Deduction Classification=====>	315	13-NOV-25	Deduction Amount	117906	117901	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 11 <=====Deduction Classification=====>	362	13-NOV-25	Deduction Amount	66894	66889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 18 <=====Deduction Classification=====>	849	21-NOV-25	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 10 <=====Deduction Classification=====>	361	13-NOV-25	Deduction Amount	10283	10278	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 1 <=====Deduction Classification=====>	108	04-NOV-25	Deduction Amount	25578	25563	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 19 <=====Deduction Classification=====>	960	25-NOV-25	Deduction Amount	18255	18250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 12 <=====Deduction Classification=====>	545	17-NOV-25	Deduction Amount	3536		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 14 <=====Deduction Classification=====>	547	17-NOV-25	Deduction Amount	2387		
				NET DED:-		
				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 - 49 7			358	13-NOV-25	7500	7495	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 49 13			546	17-NOV-25	2800	0	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2800	
0058 - 00 - 200 - 00 - 00 - 00			2800		DDO CODE:-	100208	
10 Finance							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2054 - 00 - 096 - 00 - 46 - 01 1			80	05-NOV-25	1035459	806515	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	228944	
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			49309				
2054 - 00 - 096 - 00 - 46 - 02 4			83	05-NOV-25	9439	9434	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 3			82	05-NOV-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 2			81	05-NOV-25	4324		
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 11			779	29-NOV-25	28792	28787	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10			778	29-NOV-25	42008	42003	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411	

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 5<====Deduction Classification====>		773	29-NOV-25	Deduction Amount	25000	24995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100411
2054 - 00 - 096 - 00 - 46 - 24 9<====Deduction Classification====>		777	29-NOV-25	Deduction Amount	66750	66740
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED: -	10
					DDO CODE: -	100411
2054 - 00 - 096 - 00 - 46 - 29 8<====Deduction Classification====>		776	29-NOV-25	Deduction Amount	18600	18595
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100411
2054 - 00 - 096 - 00 - 46 - 49 7<====Deduction Classification====>		775	29-NOV-25	Deduction Amount	11100	11095
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100411
2054 - 00 - 096 - 00 - 46 - 49 6<====Deduction Classification====>		774	29-NOV-25	Deduction Amount	46853	46848
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01 4<====Deduction Classification====>		374	26-NOV-25	Deduction Amount	745010	553885
0028 - 00 - 107 - 00 - 00 - 00		1975			NET DED: -	191125
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE: -	100107
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		165500				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		20740				
2054 - 00 - 096 - 00 - 47 - 02 2<====Deduction Classification====>		243	19-NOV-25	Deduction Amount	15500	15495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100107
2054 - 00 - 096 - 00 - 47 - 06 1<====Deduction Classification====>		242	19-NOV-25	Deduction Amount	26400	26395
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	100107

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 07 8 <=====Deduction Classification=====>	464	27-NOV-25	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 7 <=====Deduction Classification=====>	463	27-NOV-25	Deduction Amount	1254		
				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 3 <=====Deduction Classification=====>	244	19-NOV-25	Deduction Amount	36567	36562	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 6 <=====Deduction Classification=====>	376	26-NOV-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 5 <=====Deduction Classification=====>	375	26-NOV-25	Deduction Amount	25600	25595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01 6 <=====Deduction Classification=====>	1151	24-NOV-25	Deduction Amount	960013	882603	
0028 - 00 - 107 - 00 - 00 - 00	2775			NET DED:-	77410	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	290					
8342 - 00 - 117 - 01 - 02 - 00	61260					
2020 - 00 - 105 - 00 - 66 - 13 5 <=====Deduction Classification=====>	99	05-NOV-25	Deduction Amount	1080	0	
0801 - 01 - 800 - 01 - 00 - 00	1080			NET DED:-	1080	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 4 <=====Deduction Classification=====>	98	05-NOV-25	Deduction Amount	604	0	
0801 - 01 - 800 - 01 - 00 - 00	604			NET DED:-	604	
				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
2020 - 00 - 105 - 00 - 66 - 13 3			97	05-NOV-25		212
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			212			NET DED:- 212
						DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 2			96	05-NOV-25		5200
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			5200			NET DED:- 5200
						DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13 1			95	05-NOV-25		1855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 01 3			1019	20-NOV-25		2019690
<=====Deduction Classification=====>			Deduction Amount			1790012
0028 - 00 - 107 - 00 - 00 - 00			4525			NET DED:- 229678
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 100310
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			97748			
2043 - 00 - 101 - 00 - 66 - 02 1			1017	20-NOV-25		10385
<=====Deduction Classification=====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 02 2			1018	20-NOV-25		211500
<=====Deduction Classification=====>			Deduction Amount			211420
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 100310
2054 - 00 - 096 - 00 - 48 - 01 7			730	18-NOV-25		1835383
<=====Deduction Classification=====>			Deduction Amount			1526193
0028 - 00 - 107 - 00 - 00 - 00			5625			NET DED:- 309190
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 100309
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			840			
8342 - 00 - 117 - 01 - 02 - 00			117170			

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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 - 02 8 <====Deduction Classification====>	731	18-NOV-25	Deduction Amount	36000	35980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 15 <====Deduction Classification====>	1223	25-NOV-25	Deduction Amount	91443	91438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 10 <====Deduction Classification====>	733	18-NOV-25	Deduction Amount	55746	55741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 9 <====Deduction Classification====>	732	18-NOV-25	Deduction Amount	45314	45309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 4 <====Deduction Classification====>	218	07-NOV-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 18 <====Deduction Classification====>	1226	25-NOV-25	Deduction Amount	270	0	
0215 - 01 - 103 - 00 - 00 - 00	270			NET DED:-	270	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16 <====Deduction Classification====>	1224	25-NOV-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6 <====Deduction Classification====>	314	10-NOV-25	Deduction Amount	49700	49695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 5 <====Deduction Classification====>	313	10-NOV-25	Deduction Amount	49300	49295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 17 <====Deduction Classification====>	1225	25-NOV-25	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 11 <====Deduction Classification====>	850	19-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 1 <====Deduction Classification====>	115	06-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 3<====Deduction Classification====>			117	06-NOV-25		8010	8005
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 24 2<====Deduction Classification====>			116	06-NOV-25		8010	8005
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 29 12<====Deduction Classification====>			1006	20-NOV-25		15200	15195
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 29 14<====Deduction Classification====>			1113	21-NOV-25		8899	8894
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 29 13<====Deduction Classification====>			1112	21-NOV-25		800	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	100309
10 Finance							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 01 2<====Deduction Classification====>			522	19-NOV-25		933900	716166
			Deduction	Amount		NET DED:-	217734
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				172000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				40999			
2054 - 00 - 096 - 00 - 49 - 02 3<====Deduction Classification====>			523	19-NOV-25		19489	19479
			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 1<====Deduction Classification====>			521	19-NOV-25		61500	61470
			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	101316

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 11 4		524	19-NOV-25		5090	5085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 50 - 01 4		268	18-NOV-25		933566	831557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102009
0028 - 00 - 107 - 00 - 00 - 00		2375			DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		52174				
2054 - 00 - 096 - 00 - 50 - 02 8		592	26-NOV-25		40200	40180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 1		52	04-NOV-25		41540	41520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 2		266	18-NOV-25		66000	65965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 10		608	27-NOV-25		21635	21630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 11		609	27-NOV-25		24000	23995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11 12		610	27-NOV-25		4350	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101417

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 50 - 11 9 <=====Deduction Classification=====>	607	27-NOV-25	Deduction Amount	21450	21445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 3 <=====Deduction Classification=====>	267	18-NOV-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 7 <=====Deduction Classification=====>	569	25-NOV-25	Deduction Amount	15509	0	
0801 - 01 - 800 - 01 - 00 - 00	15509			NET DED:-	15509	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5 <=====Deduction Classification=====>	387	20-NOV-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24 6 <=====Deduction Classification=====>	547	25-NOV-25	Deduction Amount	54270	54265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 20 <=====Deduction Classification=====>	1377	17-NOV-25	Deduction Amount	6986553	5603635	
0028 - 00 - 107 - 00 - 00 - 00	20325			NET DED:-	1382918	
0030 - 02 - 102 - 00 - 00 - 00	590			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1024200					
8011 - 00 - 107 - 00 - 00 - 00	2965					
8342 - 00 - 117 - 01 - 02 - 00	323488					
2408 - 01 - 001 - 00 - 44 - 01 29 <=====Deduction Classification=====>	1899	20-NOV-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 28 <====Deduction Classification====>	1898	20-NOV-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 01 10 <====Deduction Classification====>	372	05-NOV-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	373	05-NOV-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	370	05-NOV-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	371	05-NOV-25	Deduction Amount	143840	143785	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	369	05-NOV-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 26 <====Deduction Classification====>	1895	20-NOV-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 25 <====Deduction Classification====>	1894	20-NOV-25	Deduction Amount	139200	139145	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 22 <====Deduction Classification====>	1380	17-NOV-25	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 27 <====Deduction Classification====>	1896	20-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 02 21 <====Deduction Classification====>	1378	17-NOV-25	Deduction Amount	383025	382850	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 06 19 <====Deduction Classification====>	1376	17-NOV-25	Deduction Amount	11044	11039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 11 30 <====Deduction Classification====>	1900	20-NOV-25	Deduction Amount	31250	31245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 11 31 <====Deduction Classification====>	1901	20-NOV-25	Deduction Amount	19860	19855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 11 32 <====Deduction Classification====>	1902	20-NOV-25	Deduction Amount	19860	19855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>	3119	27-NOV-25	Deduction Amount	3540		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	166	03-NOV-25	Deduction Amount	17445	17440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	165	03-NOV-25	Deduction Amount	14186	14181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	164	03-NOV-25	Deduction Amount	4844		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 14 <====Deduction Classification====>	1125	15-NOV-25	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	1124	15-NOV-25	Deduction Amount	1240		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	163	03-NOV-25	Deduction Amount	1413		
				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27 15 <====Deduction Classification====>	1126	15-NOV-25	Deduction Amount	77658	77653	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 27 16 <====Deduction Classification====>	1127	15-NOV-25	Deduction Amount	96016	96011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 29 23 <====Deduction Classification====>	1381	17-NOV-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 29 1 <====Deduction Classification====>	161	03-NOV-25	Deduction Amount	6555	6550	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 29 2 <====Deduction Classification====>	162	03-NOV-25	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 24 <====Deduction Classification====>	1566	19-NOV-25	Deduction Amount	1008485	856509	
0028 - 00 - 107 - 00 - 00 - 00	3075			NET DED:-	151976	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	440					
8342 - 00 - 117 - 01 - 02 - 00	47171					
8658 - 00 - 112 - 00 - 00 - 00	8700					
2408 - 01 - 001 - 00 - 60 - 13 18 <====Deduction Classification====>	1335	17-NOV-25	Deduction Amount	69797	69792	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 17 <====Deduction Classification====>	1128	15-NOV-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	110002	
2408 - 01 - 102 - 62 - 00 - 33 12 <====Deduction Classification====>	655	10-NOV-25	Deduction Amount	3750000		
				NET DED:-		
				DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 01 5 <====Deduction Classification====>	1123	15-NOV-25	Deduction Amount	763856	687078	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	76778	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	110008	
0070 - 60 - 800 - 03 - 00 - 00	3000					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		69428				
3456 - 00 - 001 - 60 - 44 - 02 4	1122	15-NOV-25		99000	98995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2	436	05-NOV-25		1000	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7	1626	19-NOV-25		10854	10849	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 10	2064	20-NOV-25		10854	10849	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 11	2408	25-NOV-25		34714	34709	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 6	1379	17-NOV-25		206875	205135	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1500				
3456 - 00 - 001 - 61 - 00 - 02 8	1897	20-NOV-25		10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 1	368	05-NOV-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 3	472	06-NOV-25		11110	11105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	3120	27-NOV-25	Deduction Amount	38064	38059	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	3118	27-NOV-25	Deduction Amount	3539		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 12 <====Deduction Classification====>	3117	27-NOV-25	Deduction Amount	32562	32552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 9 <====Deduction Classification====>	1904	20-NOV-25	Deduction Amount	99263	99258	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 4 <====Deduction Classification====>	347	04-NOV-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 16 <====Deduction Classification====>	1569	19-NOV-25	Deduction Amount	458380	395618	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	62762	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	30737					
8658 - 00 - 112 - 00 - 00 - 00	700					
3475 - 00 - 106 - 60 - 00 - 01 2 <====Deduction Classification====>	345	04-NOV-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 3 <====Deduction Classification====>	346	04-NOV-25	Deduction Amount	35073	34918	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	

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11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 60 - 00 - 01 15			1568	19-NOV-25	468698	426372	
<====Deduction Classification====>			Deduction Amount		NET DED:-	42326	
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			50				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			40396				
3475 - 00 - 106 - 60 - 00 - 02 12			1200	15-NOV-25	24000	23990	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 10			1198	15-NOV-25	24000	23990	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 11			1199	15-NOV-25	24000	23990	
<====Deduction Classification====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 17			1893	20-NOV-25	9439	9434	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 02 1			344	04-NOV-25	9754	9749	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 7			450	05-NOV-25	5510	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5510	
0801 - 01 - 800 - 01 - 00 - 00			5510		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 6			349	04-NOV-25	15476	15471	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 14			1567	19-NOV-25	1010750	862671	
<====Deduction Classification====>			Deduction Amount		NET DED:-	148079	
0028 - 00 - 107 - 00 - 00 - 00			3025		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			98000				
8011 - 00 - 107 - 00 - 00 - 00			305				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 5 <====Deduction Classification====>	1018	25-NOV-25	Deduction Amount	495000	494775	
0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4 <====Deduction Classification====>	1017	25-NOV-25	Deduction Amount	154500	154425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 3 <====Deduction Classification====>	1016	25-NOV-25	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 1 <====Deduction Classification====>	575	18-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 3 <====Deduction Classification====>	1068	26-NOV-25	Deduction Amount	459245	417246	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	41999	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	40039					
3456 - 00 - 001 - 60 - 45 - 02 1 <====Deduction Classification====>	137	06-NOV-25	Deduction Amount	14000	13995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 2 <====Deduction Classification====>	138	06-NOV-25	Deduction Amount	34000	33995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 14 <====Deduction Classification====>	541	25-NOV-25	Deduction Amount	3157589	2611303	
0028 - 00 - 107 - 00 - 00 - 00	9225			NET DED:-	546286	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		391000				
8011 - 00 - 107 - 00 - 00 - 00		890				
8342 - 00 - 117 - 01 - 02 - 00		143881				
2408 - 01 - 001 - 00 - 46 - 01 17<=====Deduction Classification=====>		666	27-NOV-25	64235	63950	
		Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	110407	
0030 - 01 - 102 - 00 - 00 - 00		10				
2408 - 01 - 001 - 00 - 46 - 02 12<=====Deduction Classification=====>		539	25-NOV-25	795000	794610	
		Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 16<=====Deduction Classification=====>		665	27-NOV-25	92070	92035	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2<=====Deduction Classification=====>		2	01-NOV-25	89100	89065	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 13<=====Deduction Classification=====>		540	25-NOV-25	30000	29990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 5<=====Deduction Classification=====>		139	13-NOV-25	3675		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 6<=====Deduction Classification=====>		140	13-NOV-25	3675		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 7<=====Deduction Classification=====>		141	13-NOV-25	5950	5945	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 8<=====Deduction Classification=====>		142	13-NOV-25	4025		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 9<=====Deduction Classification=====>		143	13-NOV-25	3500	3190	
		Deduction Amount		NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00		310		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 - 07 10 <====Deduction Classification====>	144	13-NOV-25		1304	1180	
				NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00	124			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 1 <====Deduction Classification====>	1	01-NOV-25		2760		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 3 <====Deduction Classification====>	137	13-NOV-25		1141	1033	
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	108			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07 4 <====Deduction Classification====>	138	13-NOV-25		1750	1595	
				NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00	155			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 19 <====Deduction Classification====>	725	29-NOV-25		8100	8095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 21 <====Deduction Classification====>	727	29-NOV-25		4200		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 20 <====Deduction Classification====>	726	29-NOV-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 11 <====Deduction Classification====>	175	14-NOV-25		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 22 <====Deduction Classification====>	756	29-NOV-25		4500		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 18 <====Deduction Classification====>	667	27-NOV-25		1300		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 15 <====Deduction Classification====>	542	25-NOV-25		7700	7695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 10 <====Deduction Classification====>	172	14-NOV-25		72075	61840	
				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110409	

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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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 01 9		171	14-NOV-25	279001	253395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25606	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		24476				
3456 - 00 - 001 - 60 - 46 - 02 1		16	03-NOV-25	33500	33495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 2		17	03-NOV-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 5		113	12-NOV-25	23500	23495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 8		170	14-NOV-25	4100		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 7		169	14-NOV-25	2075		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 3		111	12-NOV-25	2050		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 4		112	12-NOV-25	3200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 6		114	12-NOV-25	900	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	900	
0215 - 02 - 103 - 00 - 00 - 00		900		DDO CODE:-	110409	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01 7	455	27-NOV-25		272350	271130	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00	1175			DDO CODE:-	110103	
0030 - 01 - 102 - 00 - 00 - 00	45					
2408 - 01 - 001 - 00 - 47 - 01 4	452	27-NOV-25		466455	405680	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	60775	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	27870					
2408 - 01 - 001 - 00 - 47 - 01 6	454	27-NOV-25		70125	69920	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 02 5	453	27-NOV-25		220500	220395	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 1	178	18-NOV-25		15000	14995	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 3	290	25-NOV-25		3500		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 2	179	18-NOV-25		180	0	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00	180			DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 4	497	27-NOV-25		189264	171973	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	17291	
8342 - 00 - 117 - 01 - 02 - 00	16431			DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00	90					
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					

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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 - 02 1<=====Deduction Classification=====>		22	01-NOV-25	Deduction Amount	21000	20995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 02 2<=====Deduction Classification=====>		23	01-NOV-25	Deduction Amount	4000	
					NET DED:-	
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 02 5<=====Deduction Classification=====>		498	27-NOV-25	Deduction Amount	40000	39995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 11 3<=====Deduction Classification=====>		24	01-NOV-25	Deduction Amount	4400	
					NET DED:-	
					DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 13<=====Deduction Classification=====>		955	20-NOV-25	Deduction Amount	3745644	3066591
0028 - 00 - 107 - 00 - 00 - 00		10425			NET DED:-	679053
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	110305
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		527700				
8011 - 00 - 107 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		116943				
2408 - 01 - 001 - 00 - 48 - 01 7<=====Deduction Classification=====>		719	18-NOV-25	Deduction Amount	86328	85938
0028 - 00 - 107 - 00 - 00 - 00		375			NET DED:-	390
0030 - 01 - 102 - 00 - 00 - 00		15			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 - 02 4	86	04-NOV-25		116870	116825	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 02 14	956	20-NOV-25		7548	7543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 02 12	954	20-NOV-25		600750	600460	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 19	1310	27-NOV-25		25244	25239	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 20	1392	29-NOV-25		5256	5251	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 16	1079	21-NOV-25		5256	5251	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 2	84	04-NOV-25		11208	11203	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 18	1081	21-NOV-25		49849	49844	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 3	85	04-NOV-25		2502		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06 11	723	18-NOV-25		1252		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11 10	722	18-NOV-25		6975	6970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11 17	1080	21-NOV-25		6200	6195	
<=====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 - 11 9 <====Deduction Classification====>	721	18-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 6 <====Deduction Classification====>	237	10-NOV-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 5 <====Deduction Classification====>	236	10-NOV-25	Deduction Amount	5550	5545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 15 <====Deduction Classification====>	1078	21-NOV-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 1 <====Deduction Classification====>	83	04-NOV-25	Deduction Amount	48562	48552	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 8 <====Deduction Classification====>	720	18-NOV-25	Deduction Amount	26896	26886	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 3 <====Deduction Classification====>	356	13-NOV-25	Deduction Amount	241496	177193	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	64303	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	13393					
3456 - 00 - 001 - 60 - 48 - 02 1 <====Deduction Classification====>	354	13-NOV-25	Deduction Amount	69000		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 2 <====Deduction Classification====>	355	13-NOV-25	Deduction Amount	14353	14348	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	1163	25-NOV-25	Deduction Amount	305927	281177	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	24750	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110306	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		12075				
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 1	54	01-NOV-25		139450	99215	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2408 - 01 - 001 - 00 - 49 - 01 3	769	24-NOV-25		1306114	979963	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	326151	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		57586				
2408 - 01 - 001 - 00 - 49 - 02 5	771	24-NOV-25		619500	619200	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 4	770	24-NOV-25		73500	73465	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	111312	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 49 - 13		2	55	01-NOV-25	8170	8165
<=====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		2	58	04-NOV-25	157900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 01		3	203	14-NOV-25	962771	776596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	186175
0028 - 00 - 107 - 00 - 00 - 00		1950			DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 114 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 105 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		28925				
2408 - 01 - 001 - 00 - 50 - 01		5	413	20-NOV-25	285716	284446
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00		1225			DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00		45				
2408 - 01 - 001 - 00 - 50 - 02		4	204	14-NOV-25	738725	738385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340			DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 02		1	58	04-NOV-25	-157900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	111413

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 102 - 62 - 00 - 61 2 <=====Deduction Classification=====>	187	19-NOV-25		90031		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 46 <=====Deduction Classification=====>	215	20-NOV-25		197075		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 44 <=====Deduction Classification=====>	214	20-NOV-25		128171		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 42 <=====Deduction Classification=====>	207	19-NOV-25		90808		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 40 <=====Deduction Classification=====>	206	19-NOV-25		202948		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 38 <=====Deduction Classification=====>	205	19-NOV-25		165717		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 36 <=====Deduction Classification=====>	204	19-NOV-25		119378		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 34 <=====Deduction Classification=====>	203	19-NOV-25		68413		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 32 <=====Deduction Classification=====>	202	19-NOV-25		37348		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 30 <=====Deduction Classification=====>	201	19-NOV-25		260647		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 28 <=====Deduction Classification=====>	200	19-NOV-25		68337		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 26 <=====Deduction Classification=====>	199	19-NOV-25		125836		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	111601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	24	198	19-NOV-25	134257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	22	197	19-NOV-25	337788		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	20	196	19-NOV-25	200405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	18	195	19-NOV-25	160344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	16	194	19-NOV-25	72371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	14	193	19-NOV-25	252562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	12	192	19-NOV-25	172224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	10	191	19-NOV-25	171056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	8	190	19-NOV-25	208349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	6	189	19-NOV-25	208149		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	4	188	19-NOV-25	193179		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 61 <====Deduction Classification====>	48	216	20-NOV-25	258228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 102 - 62 - 00 - 60	45	215	20-NOV-25	591226		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	1	187	19-NOV-25	270095		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	35	204	19-NOV-25	358135		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	21	197	19-NOV-25	1013364		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	41	207	19-NOV-25	272425		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	19	196	19-NOV-25	601215		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	33	203	19-NOV-25	205241		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	17	195	19-NOV-25	481032		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	47	216	20-NOV-25	774684		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	15	194	19-NOV-25	217114		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	31	202	19-NOV-25	112043		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60	13	193	19-NOV-25	757688		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	111601	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	39	206	19-NOV-25	608843		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	11	192	19-NOV-25	516672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	29	201	19-NOV-25	781940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	9	191	19-NOV-25	513170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	43	214	20-NOV-25	384514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	7	190	19-NOV-25	625046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	27	200	19-NOV-25	205011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	5	189	19-NOV-25	624448		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	37	205	19-NOV-25	497151		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	3	188	19-NOV-25	579536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	25	199	19-NOV-25	377507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	
2408 - 01 - 102 - 62 - 00 - 60 <====Deduction Classification====>	23	198	19-NOV-25	402772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111601	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 32	1562	19-NOV-25		471630	372914	
<====Deduction Classification====> Deduction Amount				NET DED:-	98716	
0028 - 00 - 107 - 00 - 00 - 00	1150			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	6356					
2402 - 00 - 001 - 13 - 44 - 01 31	1539	19-NOV-25		560659	474567	
<====Deduction Classification====> Deduction Amount				NET DED:-	86092	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	63000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	20942					
2402 - 00 - 001 - 13 - 44 - 01 1	852	09-JUN-25		75840	75835	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 15	663	10-NOV-25		-1844160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 14	663	10-NOV-25		1844160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 56	1548	19-NOV-25		462837	397753	
<====Deduction Classification====> Deduction Amount				NET DED:-	65084	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	35					
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					

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12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			22259				
2406 - 01 - 001 - 00 - 60 - 01			55	1547	19-NOV-25	277147	216901
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		60246
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			25				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			18771				
2406 - 01 - 001 - 00 - 60 - 01			84	2086	20-NOV-25	-9894159	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01			82	2085	20-NOV-25	-26645062	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01			32	1145	15-NOV-25	30751	30746
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01			63	1555	19-NOV-25	149550	139788
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		9762
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			7177				
2406 - 01 - 001 - 00 - 60 - 01			91	3162	27-NOV-25	46717	46362
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		355
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			5				
0216 - 01 - 106 - 02 - 00 - 00			150				

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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 90		3161	27-NOV-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01 89		2497	25-NOV-25		6707450	6677240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30210
0028 - 00 - 107 - 00 - 00 - 00		29200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		1010				
2406 - 01 - 001 - 00 - 60 - 01 72		2076	20-NOV-25		2549094	2099011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450083
0028 - 00 - 107 - 00 - 00 - 00		6900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		293000				
8011 - 00 - 107 - 00 - 00 - 00		1270				
8342 - 00 - 117 - 01 - 02 - 00		143633				
2406 - 01 - 001 - 00 - 60 - 01 71		2075	20-NOV-25		2403701	1761149
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	642552
7610 - 00 - 201 - 60 - 00 - 55		13833			DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		3600				
8009 - 01 - 101 - 00 - 00 - 00		221832				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 01 - 00		22212				
8658 - 00 - 112 - 00 - 00 - 00		369300				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 60 - 01 70		2074	20-NOV-25		70000	69795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			62	1554	19-NOV-25	20000	19990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			61	1553	19-NOV-25	334423	305021
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	29402
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			35				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			22617				
2406 - 01 - 001 - 00 - 60 - 01			60	1552	19-NOV-25	36111	35956
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 001 - 00 - 60 - 01			58	1550	19-NOV-25	246933	232263
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	14670
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			65				
8342 - 00 - 117 - 01 - 02 - 00			12680				
2406 - 01 - 001 - 00 - 60 - 01			57	1549	19-NOV-25	711224	648442
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	62782
0028 - 00 - 107 - 00 - 00 - 00			3025			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			59652				
2406 - 01 - 001 - 00 - 60 - 01			54	1546	19-NOV-25	1272794	1126281
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	146513
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			100				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			89600				

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						52333				
2406 - 01 - 001 - 00 - 60 - 01 53						1545	19-NOV-25	4842416	4079926	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	762490	
0028 - 00 - 107 - 00 - 00 - 00						13800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						380				
0070 - 60 - 800 - 03 - 00 - 00						12500				
0216 - 01 - 106 - 02 - 00 - 00						2950				
8009 - 01 - 101 - 00 - 00 - 00						452000				
8011 - 00 - 107 - 00 - 00 - 00						2895				
8342 - 00 - 117 - 01 - 02 - 00						277965				
2406 - 01 - 001 - 00 - 60 - 01 52						1544	19-NOV-25	1791037	1360929	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	430108	
0028 - 00 - 107 - 00 - 00 - 00						4200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						105				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						332000				
8011 - 00 - 107 - 00 - 00 - 00						915				
8342 - 00 - 117 - 01 - 02 - 00						86588				
2406 - 01 - 001 - 00 - 60 - 01 48						1538	19-NOV-25	18000	17995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 59						1551	19-NOV-25	50455	50250	
<=====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 13						282	04-NOV-25	41540	41520	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 40 <====Deduction Classification====>	1153	15-NOV-25	Deduction Amount	970090	969445	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 46 <====Deduction Classification====>	1159	15-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 41 <====Deduction Classification====>	1154	15-NOV-25	Deduction Amount	40200	40180	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 42 <====Deduction Classification====>	1155	15-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 64 <====Deduction Classification====>	1556	19-NOV-25	Deduction Amount	353000	352450	
0028 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 1 <====Deduction Classification====>	22	01-NOV-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 88 <====Deduction Classification====>	2496	25-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 9 <====Deduction Classification====>	28	01-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 4 <====Deduction Classification====>	24	01-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 34 <====Deduction Classification====>	1147	15-NOV-25	Deduction Amount	16670	16665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 35 <====Deduction Classification====>	1148	15-NOV-25	Deduction Amount	21773	21768	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06 19 <====Deduction Classification====>	570	07-NOV-25	Deduction Amount	62500	62495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 12 <====Deduction Classification====>	281	04-NOV-25	Deduction Amount	3652		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 5 <====Deduction Classification====>	25	01-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 7 <====Deduction Classification====>	26	01-NOV-25	Deduction Amount	18030	18025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 10 <====Deduction Classification====>	279	04-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 92 <====Deduction Classification====>	3183	27-NOV-25	Deduction Amount	48728	48723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 67 <====Deduction Classification====>	1563	19-NOV-25	Deduction Amount	13920	13915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 23 <====Deduction Classification====>	662	10-NOV-25	Deduction Amount	6846	6841	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 83 <====Deduction Classification====>	2085	20-NOV-25	Deduction Amount	26645062		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 85 <====Deduction Classification====>	2086	20-NOV-25	Deduction Amount	9894159		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 68 <====Deduction Classification====>	1564	19-NOV-25	Deduction Amount	8332	7591	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00	736			DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 07 74 <====Deduction Classification====>	2078	20-NOV-25		40252	40247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 73 <====Deduction Classification====>	2077	20-NOV-25		168428	155697	
			Deduction Amount	NET DED:-	12731	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	12726					
2406 - 01 - 001 - 00 - 60 - 07 14 <====Deduction Classification====>	565	07-NOV-25		205240	205235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 15 <====Deduction Classification====>	566	07-NOV-25		3993		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 16 <====Deduction Classification====>	567	07-NOV-25		16438	16433	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 17 <====Deduction Classification====>	568	07-NOV-25		28992	27034	
			Deduction Amount	NET DED:-	1958	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	1953					
2406 - 01 - 001 - 00 - 60 - 07 20 <====Deduction Classification====>	659	10-NOV-25		4305	3927	
			Deduction Amount	NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00	378			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 21 <====Deduction Classification====>	660	10-NOV-25		47010	47005	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 22 <====Deduction Classification====>	661	10-NOV-25		33196	33191	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24 33 <====Deduction Classification====>	1146	15-NOV-25		26910	26905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49 66 <====Deduction Classification====>	1559	19-NOV-25		6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 60 - 49			18	569	07-NOV-25	18900 18885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:- 120001
2406 - 01 - 004 - 60 - 00 - 01			37	1150	15-NOV-25	1587212 1262976
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 324236
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				550		
8009 - 01 - 101 - 00 - 00 - 00				276000		
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				39001		
2406 - 01 - 004 - 60 - 00 - 01			80	2084	20-NOV-25	-1539564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120001
2406 - 01 - 004 - 60 - 00 - 06			69	1565	19-NOV-25	38748 38743
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 120001
2406 - 01 - 004 - 60 - 00 - 07			36	1149	15-NOV-25	11900 10843
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1057
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00				1052		
2406 - 01 - 004 - 60 - 00 - 07			81	2084	20-NOV-25	1539564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120001
2406 - 01 - 005 - 63 - 00 - 01			94	3186	27-NOV-25	120400 109471
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10929
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				10664		
2406 - 01 - 005 - 63 - 00 - 01			39	1152	15-NOV-25	724437 659330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65107
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:- 120001

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			26677			
2406 - 01 - 005 - 64 - 00 - 01		44	1157	15-NOV-25	658720	573827
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84893
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			47573			
2406 - 01 - 005 - 64 - 00 - 01		45	1158	15-NOV-25	1976773	1712209
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	264564
0028 - 00 - 107 - 00 - 00 - 00			3900			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			178000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			75039			
2406 - 01 - 005 - 64 - 00 - 01		93	3184	27-NOV-25	102549	72164
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30385
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 02	43	1156	15-NOV-25	45728	45523	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 06	11	280	04-NOV-25	64011	64006	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	38	1151	15-NOV-25	704706	622353	
<=====Deduction Classification=====>				NET DED:-	82353	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		30428				
2406 - 01 - 101 - 68 - 00 - 01	50	1541	19-NOV-25	492750	426260	
<=====Deduction Classification=====>				NET DED:-	66490	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		19220				
2406 - 01 - 101 - 68 - 00 - 01	26	666	10-NOV-25	-469388		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 06	8	27	01-NOV-25	120981	120976	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 101 - 68 - 00 - 07	27	666	10-NOV-25	469388		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 61 - 01 49 <=====Deduction Classification=====>	1540	19-NOV-25	664	960177	814461	
Deduction Amount				NET DED:-	145716	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2850					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	50396					
2406 - 01 - 102 - 70 - 61 - 01 24 <=====Deduction Classification=====>	664	10-NOV-25	-1708842			
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 51 <=====Deduction Classification=====>	1542	19-NOV-25	58425	58220		
Deduction Amount				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 102 - 70 - 61 - 07 25 <=====Deduction Classification=====>	664	10-NOV-25	1708842			
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 65 <=====Deduction Classification=====>	1558	19-NOV-25	714817	601547		
Deduction Amount				NET DED:-	113270	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	30770					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2406 - 02 - 110 - 00 - 66 - 01 86 <=====Deduction Classification=====>	2268	21-NOV-25	-6578801			
Deduction Amount				NET DED:-		
				DDO CODE:-	120003	

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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 - 02 - 110 - 00 - 66 - 01 75 <====Deduction Classification====>	2079	20-NOV-25	581789	579169		
Deduction Amount			NET DED:-	2620		
0028 - 00 - 107 - 00 - 00 - 00	2525		DDO CODE:-	120003		
0030 - 02 - 102 - 00 - 00 - 00	95					
2406 - 02 - 110 - 00 - 66 - 01 76 <====Deduction Classification====>	2080	20-NOV-25	50071	50066		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 01 31 <====Deduction Classification====>	1109	14-NOV-25	2390293	2116948		
Deduction Amount			NET DED:-	273345		
0028 - 00 - 107 - 00 - 00 - 00	7200		DDO CODE:-	120003		
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	118500					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	141975					
2406 - 02 - 110 - 00 - 66 - 02 28 <====Deduction Classification====>	1106	14-NOV-25	10050	10045		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 02 29 <====Deduction Classification====>	1107	14-NOV-25	23250	23240		
Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 02 30 <====Deduction Classification====>	1108	14-NOV-25	90000	89965		
Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07 87 <====Deduction Classification====>	2268	21-NOV-25	6578801			
Deduction Amount			NET DED:-			
			DDO CODE:-	120003		
2406 - 02 - 111 - 61 - 00 - 01 79 <====Deduction Classification====>	2083	20-NOV-25	1759152	1419497		
Deduction Amount			NET DED:-	339655		
0028 - 00 - 107 - 00 - 00 - 00	5200		DDO CODE:-	120023		
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	249000					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		81040				
2406 - 02 - 111 - 61 - 00 - 02	47	1160	15-NOV-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02	78	2082	20-NOV-25	70000	69690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 02 - 111 - 61 - 00 - 02	77	2081	20-NOV-25	122385	122340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01	5	665	10-NOV-25	-2184199		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	7	1543	19-NOV-25	1339893	1111077	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	228816	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		45201				
3435 - 03 - 001 - 00 - 44 - 01	10	1561	19-NOV-25	45149	39360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5554				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3435 - 03 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	11	3185	27-NOV-25	12213	11058	
Deduction Amount				NET DED:-	1155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		1150				
3435 - 03 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	8	1557	19-NOV-25	75670	75665	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	9	1560	19-NOV-25	396681	350057	
Deduction Amount				NET DED:-	46624	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5999				
3435 - 03 - 001 - 00 - 44 - 06 4 <====Deduction Classification====>	4	658	10-NOV-25	100000	99995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 3 <====Deduction Classification====>	3	657	10-NOV-25	2282	2064	
Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00		218		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 6 <====Deduction Classification====>	6	665	10-NOV-25	2184199		
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 2 <====Deduction Classification====>	2	656	10-NOV-25	19919	18152	
Deduction Amount				NET DED:-	1767	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		1762				
3435 - 04 - 800 - 62 - 00 - 31 1 <====Deduction Classification====>	1	23	01-NOV-25	1714284		
Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
4406 - 02 - 110 - 44 - 00 - 51 1 <====Deduction Classification====>	1	3176	27-NOV-25	1787520	1787515	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 7 <====Deduction Classification=====>	1087	27-NOV-25		1332042	1104931	
		Deduction Amount		NET DED:-	227111	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	158500					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	62316					
2402 - 00 - 001 - 13 - 45 - 01 6 <====Deduction Classification=====>	1086	27-NOV-25		1251836	1246326	
		Deduction Amount		NET DED:-	5510	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	120210	
0055 - 00 - 103 - 00 - 00 - 00	5325					
2402 - 00 - 001 - 13 - 45 - 01 8 <====Deduction Classification=====>	1088	27-NOV-25		147000	146930	
		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 5 <====Deduction Classification=====>	926	24-NOV-25		99000	98960	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 27 <====Deduction Classification=====>	804	20-NOV-25		-2877398		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 9 <====Deduction Classification=====>	124	05-NOV-25		-8359504		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 21 <====Deduction Classification=====>	485	17-NOV-25		743301	653537	
		Deduction Amount		NET DED:-	89764	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	60					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	40024					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 20 <====Deduction Classification====>	484	17-NOV-25	Deduction Amount	2219366	2017077	
0028 - 00 - 107 - 00 - 00 - 00	7300			NET DED:-	202289	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	26500					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	163354					
2406 - 01 - 001 - 00 - 45 - 01 22 <====Deduction Classification====>	486	17-NOV-25	Deduction Amount	1188528	1077138	
0028 - 00 - 107 - 00 - 00 - 00	3850			NET DED:-	111390	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	80900					
2406 - 01 - 001 - 00 - 45 - 01 23 <====Deduction Classification====>	487	17-NOV-25	Deduction Amount	1142739	1039111	
0028 - 00 - 107 - 00 - 00 - 00	3975			NET DED:-	103628	
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	84993					
2406 - 01 - 001 - 00 - 45 - 01 2 <====Deduction Classification====>	4	01-NOV-25	Deduction Amount	3501834	3484919	
0028 - 00 - 107 - 00 - 00 - 00	16350			NET DED:-	16915	
0030 - 02 - 102 - 00 - 00 - 00	565			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 18 <====Deduction Classification====>	482	17-NOV-25	Deduction Amount	209400	195874	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	13526	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	8000					
8011 - 00 - 107 - 00 - 00 - 00	90					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4821				
2406 - 01 - 001 - 00 - 45 - 01		19	483	17-NOV-25	1420720	1173837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 246883		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:- 120209		
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 01 - 00		11470				
8342 - 00 - 117 - 01 - 02 - 00		53448				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 45 - 02		26	803	20-NOV-25	187500	187420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 02		29	805	20-NOV-25	9300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 06		17	343	13-NOV-25	3896	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 06		7	122	05-NOV-25	6972	6967
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 06		16	342	13-NOV-25	23359	23354
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 06		1	3	01-NOV-25	37916	37911
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 120209		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 06 8 <====Deduction Classification====>	123	05-NOV-25	Deduction Amount	66964	66959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 6 <====Deduction Classification====>	121	05-NOV-25	Deduction Amount	5383	5378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 28 <====Deduction Classification====>	804	20-NOV-25	Deduction Amount	2877398		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 10 <====Deduction Classification====>	124	05-NOV-25	Deduction Amount	8359504		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 15 <====Deduction Classification====>	341	13-NOV-25	Deduction Amount	17426	17421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 49 - 02 30 <====Deduction Classification====>	805	20-NOV-25	Deduction Amount	-9300		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 35 <====Deduction Classification====>	906	21-NOV-25	Deduction Amount	-3627486		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 33 <====Deduction Classification====>	848	21-NOV-25	Deduction Amount	1641891	1399795	
0028 - 00 - 107 - 00 - 00 - 00	5050			NET DED:-	242096	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	143000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	90186					
2406 - 01 - 102 - 69 - 45 - 02 32 <====Deduction Classification====>	847	21-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 02 31 <====Deduction Classification====>	846	21-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 12 <====Deduction Classification====>	130	06-NOV-25	Deduction Amount	8083	8078	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07 34 <====Deduction Classification====>	906	21-NOV-25	Deduction Amount	3627486		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 11 <====Deduction Classification====>	129	06-NOV-25	Deduction Amount	3610		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 13 <====Deduction Classification====>	225	12-NOV-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 38 <====Deduction Classification====>	1006	25-NOV-25	Deduction Amount	1459975	1278700	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	181275	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	71475					
2406 - 01 - 105 - 73 - 45 - 49 14 <====Deduction Classification====>	226	12-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01 39 <====Deduction Classification====>	1143	27-NOV-25	Deduction Amount	853725	849890	
0028 - 00 - 107 - 00 - 00 - 00	3700			NET DED:-	3835	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 24 <====Deduction Classification====>	728	19-NOV-25	Deduction Amount	3212737	2826048	
0028 - 00 - 107 - 00 - 00 - 00	9850			NET DED:-	386689	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		187614				
2406 - 02 - 110 - 00 - 45 - 02 25		729	19-NOV-25	226500	226405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 37		930	24-NOV-25	4957527	4458712	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	498815	
0028 - 00 - 107 - 00 - 00 - 00		18500		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		139500				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		331230				
2406 - 02 - 112 - 00 - 45 - 06 4		86	04-NOV-25	30879	30874	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 3		85	04-NOV-25	2492		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 36		929	24-NOV-25	16566	16561	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 5		87	04-NOV-25	1148		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120208	
				DDO CODE:-		

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 46 - 01 6	607	25-NOV-25		788825	785360	
<====Deduction Classification=====> Deduction Amount				NET DED:-	3465	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	115					
2402 - 00 - 001 - 13 - 46 - 01 5	606	25-NOV-25		1578694	1337568	
<====Deduction Classification=====> Deduction Amount				NET DED:-	241126	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	186500					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	45916					
2402 - 00 - 001 - 13 - 46 - 01 7	608	25-NOV-25		-3916984		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 06 1	29	04-NOV-25		14400	14395	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 07 8	608	25-NOV-25		3916984		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 1	13	03-NOV-25		1133723	1128703	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5020	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	170					
2406 - 01 - 001 - 00 - 46 - 01 16	603	25-NOV-25		-7412286		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 15	602	25-NOV-25		1133723	1128703	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5020	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	170					
2406 - 01 - 001 - 00 - 46 - 01 26	658	26-NOV-25		3619447	3268159	
<====Deduction Classification=====> Deduction Amount				NET DED:-	351288	
0028 - 00 - 107 - 00 - 00 - 00	11700			DDO CODE:-	120419	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			1635			
8342 - 00 - 117 - 01 - 02 - 00			237638			
2406 - 01 - 001 - 00 - 46 - 06		25	648	26-NOV-25	14500	14495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 07		17	603	25-NOV-25	7412286	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01		13	488	24-NOV-25	-3441585	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01		7	288	17-NOV-25	6300	6295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01		6	287	17-NOV-25	5775	5260
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120420
8342 - 00 - 117 - 01 - 02 - 00			510			
2406 - 01 - 102 - 69 - 46 - 01		10	486	24-NOV-25	1116719	1000581
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	116138
0028 - 00 - 107 - 00 - 00 - 00			2750		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			74000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			35853			
2406 - 01 - 102 - 69 - 46 - 01		11	487	24-NOV-25	844333	840638
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3695
0028 - 00 - 107 - 00 - 00 - 00			3575		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
2406 - 01 - 102 - 69 - 46 - 01	8	289	17-NOV-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	5	28	04-NOV-25	16165	16160	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	4	27	04-NOV-25	8945	8940	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	3	26	04-NOV-25	4430		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	2	25	04-NOV-25	29979	29974	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07	12	488	24-NOV-25	3441585		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	23	636	26-NOV-25	-6691171		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	19	633	26-NOV-25	1724790	1717160	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7375		NET DED:-	7630	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		255				
2406 - 02 - 110 - 00 - 46 - 01	18	632	26-NOV-25	2205878	1918258	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6400		NET DED:-	287620	
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				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		132365				
2406 - 02 - 110 - 00 - 46 - 01 14		498	24-NOV-25	41653	37837	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3816	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3581				
2406 - 02 - 110 - 00 - 46 - 06 9		373	19-NOV-25	44276	44271	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 07 22		636	26-NOV-25	6691171		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 24		637	26-NOV-25	900	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 21		635	26-NOV-25	10920	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10920	
0801 - 01 - 800 - 01 - 00 - 00		10920		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 20		634	26-NOV-25	720	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00		720		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 4		619	29-NOV-25	1191265	994975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196290	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		85				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		45295				
2402 - 00 - 001 - 13 - 47 - 01 1<=====Deduction Classification=====>	177	18-NOV-25	-3251019			
Deduction Amount			NET DED:-			
			DDO CODE:-		120106	
2402 - 00 - 001 - 13 - 47 - 01 5<=====Deduction Classification=====>	620	29-NOV-25	1361692		1355602	
Deduction Amount			NET DED:-		6090	
0028 - 00 - 107 - 00 - 00 - 00		5875		DDO CODE:-		120106
0030 - 02 - 102 - 00 - 00 - 00		215				
2402 - 00 - 001 - 13 - 47 - 02 3<=====Deduction Classification=====>	618	29-NOV-25	19220		19210	
Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		120106
2402 - 00 - 001 - 13 - 47 - 02 6<=====Deduction Classification=====>	621	29-NOV-25	158250		158190	
Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		120106
2402 - 00 - 001 - 13 - 47 - 02 7<=====Deduction Classification=====>	622	29-NOV-25	115500		115445	
Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-		120106
2402 - 00 - 001 - 13 - 47 - 02 8<=====Deduction Classification=====>	623	29-NOV-25	24000		23990	
Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		120106
2402 - 00 - 001 - 13 - 47 - 07 2<=====Deduction Classification=====>	177	18-NOV-25	3251019			
Deduction Amount			NET DED:-			
			DDO CODE:-		120106	
2406 - 01 - 001 - 00 - 47 - 01 3<=====Deduction Classification=====>	146	14-NOV-25	-10591864			
Deduction Amount			NET DED:-			
			DDO CODE:-		120104	
2406 - 01 - 001 - 00 - 47 - 01 16<=====Deduction Classification=====>	560	28-NOV-25	4011046		3595816	
Deduction Amount			NET DED:-		415230	
0028 - 00 - 107 - 00 - 00 - 00		12500		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		132800				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		263740				
2406 - 01 - 001 - 00 - 47 - 01 20		615	29-NOV-25	3428843	3413523	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15320	
0028 - 00 - 107 - 00 - 00 - 00		14775		DDO CODE:-	120104	
0030 - 01 - 102 - 00 - 00 - 00		545				
2406 - 01 - 001 - 00 - 47 - 01 22		617	29-NOV-25	567344	564864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		80				
2406 - 01 - 001 - 00 - 47 - 02 21		616	29-NOV-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 15		559	28-NOV-25	22500	22495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 14		558	28-NOV-25	285000	284860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07 4		146	14-NOV-25	10591864		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 12		556	28-NOV-25	921383	917288	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4095	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	120105	
0030 - 01 - 102 - 00 - 00 - 00		145				
2406 - 01 - 102 - 69 - 47 - 01 11		555	28-NOV-25	698349	604305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	94044	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120105	

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		77154				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		13905				
2406 - 01 - 102 - 69 - 47 - 01 1<=====Deduction Classification=====>	145	14-NOV-25		-2607517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 07 2<=====Deduction Classification=====>	145	14-NOV-25		2607517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 13<=====Deduction Classification=====>	557	28-NOV-25		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 9<=====Deduction Classification=====>	553	28-NOV-25		75000	74970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 7<=====Deduction Classification=====>	551	28-NOV-25		135000	134955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 8<=====Deduction Classification=====>	552	28-NOV-25		28650	28635	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 10<=====Deduction Classification=====>	554	28-NOV-25		126000	125940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 17<=====Deduction Classification=====>	561	28-NOV-25		698878	566142	
			Deduction Amount	NET DED:-	132736	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		32211				
2406 - 02 - 110 - 00 - 47 - 01 6	159	15-NOV-25	-3333871			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	120107		
2406 - 02 - 110 - 00 - 47 - 01 19	563	28-NOV-25	967199	962869		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4330		
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:- 120107		
0030 - 01 - 102 - 00 - 00 - 00		155				
2406 - 02 - 110 - 00 - 47 - 02 18	562	28-NOV-25	13500	13495		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 120107		
2406 - 02 - 110 - 00 - 47 - 07 5	159	15-NOV-25	3333871			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			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 2	171	06-NOV-25	-2835000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 01 9	906	20-NOV-25	1315657	1309867		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5790		
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:- 120317		
0030 - 01 - 102 - 00 - 00 - 00		190				
2402 - 00 - 001 - 13 - 48 - 01 8	905	20-NOV-25	1015871	842219		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	173652		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:- 120317		
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		31762				
2402 - 00 - 001 - 13 - 48 - 02 7<=====Deduction Classification=====>		904	20-NOV-25	7700	7695	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 10<=====Deduction Classification=====>		907	20-NOV-25	79500	79465	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 6<=====Deduction Classification=====>		903	20-NOV-25	10500	10495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 1<=====Deduction Classification=====>		171	06-NOV-25	2835000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 10<=====Deduction Classification=====>		826	19-NOV-25	454284	413909	
		Deduction Amount		NET DED:-	40375	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		125				
8342 - 00 - 117 - 01 - 02 - 00		38260				
2406 - 01 - 001 - 00 - 48 - 01 16<=====Deduction Classification=====>		990	20-NOV-25	1283979	1278339	
		Deduction Amount		NET DED:-	5640	
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		190				
2406 - 01 - 001 - 00 - 48 - 01 18<=====Deduction Classification=====>		992	20-NOV-25	-11383988		
		Deduction Amount		NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 14<=====Deduction Classification=====>		830	19-NOV-25	7303325	6510188	
		Deduction Amount		NET DED:-	793137	
0028 - 00 - 107 - 00 - 00 - 00		21300		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		550				
0070 - 60 - 800 - 03 - 00 - 00		5000				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		387902				
2406 - 01 - 001 - 00 - 48 - 02 25		1199	25-NOV-25	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 12		828	19-NOV-25	240000	239920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 13		829	19-NOV-25	48000	47975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 11		827	19-NOV-25	223500	223385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 19		992	20-NOV-25	11383988		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 17		991	20-NOV-25	18457	18452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 4		417	13-NOV-25	31040	31015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 5		822	19-NOV-25	-1367151		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 7		823	19-NOV-25	312448	311078	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		45				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 01 9 <====Deduction Classification====>	825	19-NOV-25		855325	660294	
			Deduction Amount	NET DED:-	195031	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	23856					
2406 - 01 - 102 - 69 - 48 - 01 15 <====Deduction Classification====>	928	20-NOV-25		70840	70835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 8 <====Deduction Classification====>	824	19-NOV-25		127500	127450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 3 <====Deduction Classification====>	88	04-NOV-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 6 <====Deduction Classification====>	822	19-NOV-25		1367151		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 21 <====Deduction Classification====>	1132	21-NOV-25		1362852	1356882	
			Deduction Amount	NET DED:-	5970	
0028 - 00 - 107 - 00 - 00 - 00	5775			DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00	195					
2406 - 02 - 110 - 00 - 48 - 01 1 <====Deduction Classification====>	29	03-NOV-25		-4068362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 22 <====Deduction Classification====>	1133	21-NOV-25		1532953	1360584	
			Deduction Amount	NET DED:-	172369	
0028 - 00 - 107 - 00 - 00 - 00	4225			DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	67000					
8011 - 00 - 107 - 00 - 00 - 00	750					

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00		235				
2406 - 01 - 001 - 00 - 49 - 02		14	767	24-NOV-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		15	768	24-NOV-25	262500	262365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		13	766	24-NOV-25	105000	104950
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		12	765	24-NOV-25	136500	136435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		10	600	20-NOV-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		7	249	12-NOV-25	31000	30990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02		1	138	05-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06		6	248	12-NOV-25	23342	23337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06		5	247	12-NOV-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07		9	599	20-NOV-25	22186492	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07		3	152	07-NOV-25	-11093246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	121324	

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 50 - 01 5 <=====Deduction Classification=====>	323	19-NOV-25		-7780405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 2 <=====Deduction Classification=====>	245	18-NOV-25		1336785	1330830	
			Deduction Amount	NET DED:-	5955	
				DDO CODE:-	121425	
0028 - 00 - 107 - 00 - 00 - 00			5750			
0030 - 02 - 102 - 00 - 00 - 00			205			
2406 - 01 - 001 - 00 - 50 - 01 4 <=====Deduction Classification=====>	322	19-NOV-25		43935	39902	
			Deduction Amount	NET DED:-	4033	
				DDO CODE:-	121425	
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			3798			
2406 - 01 - 001 - 00 - 50 - 01 3 <=====Deduction Classification=====>	321	19-NOV-25		113350	73115	
			Deduction Amount	NET DED:-	40235	
				DDO CODE:-	121425	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2406 - 01 - 001 - 00 - 50 - 01 1 <=====Deduction Classification=====>	244	18-NOV-25		3705949	3351734	
			Deduction Amount	NET DED:-	354215	
				DDO CODE:-	121425	
0028 - 00 - 107 - 00 - 00 - 00			11550			
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			122500			
8011 - 00 - 107 - 00 - 00 - 00			1545			
8342 - 00 - 117 - 01 - 02 - 00			215285			
2406 - 01 - 001 - 00 - 50 - 06 8 <=====Deduction Classification=====>	583	26-NOV-25		44367	44362	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 50 - 06 7 <=====Deduction Classification=====>	582	26-NOV-25		93821	93816	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00			5			

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 07 6 <=====Deduction Classification=====>	323	19-NOV-25	7780405	NET DED:-	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====>						
2406 - 01 - 101 - 11 - 00 - 84 4 <=====Deduction Classification=====>	77	07-NOV-25	10950	NET DED:-	DDO CODE:-	
					120211	
2406 - 01 - 101 - 11 - 00 - 84 2 <=====Deduction Classification=====>	68	07-NOV-25	4497	NET DED:-	DDO CODE:-	
					120211	
2406 - 01 - 101 - 11 - 00 - 84 6 <=====Deduction Classification=====>	78	07-NOV-25	10236	NET DED:-	DDO CODE:-	
					120211	
4406 - 01 - 101 - 11 - 44 - 82 2 <=====Deduction Classification=====>	213	20-NOV-25	6000	NET DED:-	DDO CODE:-	
					121601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2406 - 01 - 101 - 11 - 00 - 82 3 <=====Deduction Classification=====>	77	07-NOV-25	98553	NET DED:-	DDO CODE:-	
					120211	
2406 - 01 - 101 - 11 - 00 - 82 5 <=====Deduction Classification=====>	78	07-NOV-25	92128	NET DED:-	DDO CODE:-	
					120211	
2406 - 01 - 101 - 11 - 00 - 82 1 <=====Deduction Classification=====>	68	07-NOV-25	40473	NET DED:-	DDO CODE:-	
					120211	
4406 - 01 - 101 - 11 - 44 - 81 1 <=====Deduction Classification=====>	213	20-NOV-25	53999	NET DED:-	DDO CODE:-	
					121601	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	98	1450	18-NOV-25	371830	312697	
<====Deduction Classification====> Deduction Amount				NET DED:-	59133	
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		8138				
2210 - 01 - 001 - 60 - 00 - 01	129	2161	20-NOV-25	10026	10021	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	121	2152	20-NOV-25	5940	5935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	17	212	03-NOV-25	70146	69836	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 001 - 60 - 00 - 01	16	211	03-NOV-25	3717674	3700799	
<====Deduction Classification====> Deduction Amount				NET DED:-	16875	
0028 - 00 - 107 - 00 - 00 - 00		16300		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		575				
2210 - 01 - 001 - 60 - 00 - 01	14	209	03-NOV-25	24000	23990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	114	1467	18-NOV-25	905855	674937	
<====Deduction Classification====> Deduction Amount				NET DED:-	230918	
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				
8342 - 00 - 117 - 01 - 02 - 00		7843				

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13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			113	1466	18-NOV-25	656950	543294
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	113656
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			22011				
2210 - 01 - 001 - 60 - 00 - 01			112	1464	18-NOV-25	78425	71323
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7102
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6867				
2210 - 01 - 001 - 60 - 00 - 01			39	576	07-NOV-25	4900	4466
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	434
8342 - 00 - 117 - 01 - 02 - 00			434			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			28	234	03-NOV-25	96985	96980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			15	210	03-NOV-25	105219	104754
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			15				
2210 - 01 - 001 - 60 - 00 - 01			93	1445	18-NOV-25	3261637	2499280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	762357
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			170				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			630000				
8011 - 00 - 107 - 00 - 00 - 00			1305				
8342 - 00 - 117 - 01 - 02 - 00			123682				
2210 - 01 - 001 - 60 - 00 - 01			94	1446	18-NOV-25	1099698	1017558
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82140
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	130001

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			75000			
2210 - 01 - 001 - 60 - 00 - 01		95	1447	18-NOV-25	575503	476821
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	98682
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			33962			
2210 - 01 - 001 - 60 - 00 - 01		96	1448	18-NOV-25	74080	64557
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9198			
2210 - 01 - 001 - 60 - 00 - 01		97	1449	18-NOV-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 001 - 60 - 00 - 01		23	229	03-NOV-25	147591	147561
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		99	1451	18-NOV-25	140000	136590
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2210 - 01 - 001 - 60 - 00 - 01		100	1452	18-NOV-25	552265	392315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	159950
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			155300			
8011 - 00 - 107 - 00 - 00 - 00			240			
2210 - 01 - 001 - 60 - 00 - 01		101	1453	18-NOV-25	5308309	3737235
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1571074
0028 - 00 - 107 - 00 - 00 - 00			4600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			16500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1474000			
8011 - 00 - 107 - 00 - 00 - 00			2520			
8342 - 00 - 117 - 01 - 02 - 00			72639			
2210 - 01 - 001 - 60 - 00 - 01		102	1454	18-NOV-25	86000	85965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		103	1455	18-NOV-25	1230790	1110921
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	119869
0028 - 00 - 107 - 00 - 00 - 00			4100		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			94899			
2210 - 01 - 001 - 60 - 00 - 01		104	1456	18-NOV-25	693303	468676
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	224627
0028 - 00 - 107 - 00 - 00 - 00			925		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			15737			

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00						73520				
2210 - 01 - 001 - 60 - 00 - 01						105	1457	18-NOV-25	1229214	852542
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	376672
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						23000				
8009 - 01 - 101 - 00 - 00 - 00						323000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						24522				
2210 - 01 - 001 - 60 - 00 - 01						110	1462	18-NOV-25	2989079	2329823
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	659256
0028 - 00 - 107 - 00 - 00 - 00						5100			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						130				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						2100				
8009 - 01 - 101 - 00 - 00 - 00						557000				
8011 - 00 - 107 - 00 - 00 - 00						1440				
8342 - 00 - 117 - 01 - 02 - 00						91486				
2210 - 01 - 001 - 60 - 00 - 01						111	1463	18-NOV-25	8175649	6847230
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1328419
0028 - 00 - 107 - 00 - 00 - 00						24650			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						670				
0070 - 60 - 800 - 03 - 00 - 00						8000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						867500				
8011 - 00 - 107 - 00 - 00 - 00						3605				
8342 - 00 - 117 - 01 - 02 - 00						421694				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				200	3062	27-NOV-25	39956	39951	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				152	2678	25-NOV-25	102000	101995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				79	1308	15-NOV-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				222	3104	27-NOV-25	36839	36834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				155	2681	25-NOV-25	162576	162571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				154	2680	25-NOV-25	22671	22666	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				86	1438	18-NOV-25	12600	9595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3005	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00				3000					
2210 - 01 - 001 - 60 - 00 - 07				85	1437	18-NOV-25	12600	9595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3005	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00				3000					
2210 - 01 - 001 - 60 - 00 - 07				87	1439	18-NOV-25	6300	4795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1505	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00				1500					
2210 - 01 - 001 - 60 - 00 - 13				151	2289	21-NOV-25	140715	140710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				26	232	03-NOV-25	50150	50145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 29				214	3096	27-NOV-25	397669	397664	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				212	3074	27-NOV-25	11318	11313	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				18	222	03-NOV-25	35137	35132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				19	223	03-NOV-25	27325	27320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				41	578	07-NOV-25	16910	16905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				218	3100	27-NOV-25	400451	400446	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29				217	3099	27-NOV-25	395137	395132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				73	1111	14-NOV-25	46500	46495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 49				44	765	13-NOV-25	740000	739785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01				92	1444	18-NOV-25	4013982	3508641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	505341	
0028 - 00 - 107 - 00 - 00 - 00				10100			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				270					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				1935					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		245686				
2210 - 01 - 001 - 61 - 00 - 06		128	2160	20-NOV-25	212089	212084
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		22	228	03-NOV-25	77010	77005
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		27	233	03-NOV-25	28847	28842
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		153	2679	25-NOV-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		38	340	04-NOV-25	57260	57255
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		1	46	01-NOV-25	7375	7370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		40	577	07-NOV-25	40809	40804
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		43	580	07-NOV-25	34780	34775
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		42	579	07-NOV-25	22011	22006
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		125	2157	20-NOV-25	56176	56171
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 61 - 00 - 06		126	2158	20-NOV-25	124803	124798
<=====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 <====Deduction Classification====>	127	2159	20-NOV-25	3401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49 <====Deduction Classification====>	221	3103	27-NOV-25	6800000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21 <====Deduction Classification====>	37	261	04-NOV-25	104569564	104569559	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 <====Deduction Classification====>	109	1461	18-NOV-25	303275	217609	
			Deduction Amount	NET DED:-	85666	
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			4976			
2210 - 01 - 110 - 61 - 00 - 01 <====Deduction Classification====>	117	1472	18-NOV-25	1559863	1302188	
			Deduction Amount	NET DED:-	257675	
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			55695			
2210 - 01 - 110 - 61 - 00 - 06 <====Deduction Classification====>	132	2164	20-NOV-25	41139	41134	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 06 <====Deduction Classification====>	131	2163	20-NOV-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13 <====Deduction Classification====>	219	3101	27-NOV-25	221992	221987	
			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 - 110 - 61 - 00 - 13			213	3075	27-NOV-25	31800	31795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13			224	3106	27-NOV-25	4616	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13			20	224	03-NOV-25	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 24			91	1443	18-NOV-25	75849	75799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01			141	2174	21-NOV-25	4900722	4294264
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	606458
0028 - 00 - 107 - 00 - 00 - 00			17600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			530				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			285000				
8011 - 00 - 107 - 00 - 00 - 00			2280				
8342 - 00 - 117 - 01 - 02 - 00			297798				
2210 - 01 - 110 - 62 - 00 - 01			142	2175	21-NOV-25	17746769	14927879
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2818890
0028 - 00 - 107 - 00 - 00 - 00			45475			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			1160				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			1839000				
8011 - 00 - 107 - 00 - 00 - 00			7275				
8342 - 00 - 117 - 01 - 02 - 00			920480				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	143	2176	21-NOV-25	143275	143070	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	144	2177	21-NOV-25	1956306	1950871	
Deduction Amount				NET DED:-	5435	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	145	2178	21-NOV-25	331575	217780	
Deduction Amount				NET DED:-	113795	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8658 - 00 - 112 - 00 - 00 - 00		16900				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	147	2181	21-NOV-25	94415	94210	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	168	2846	26-NOV-25	19776	19646	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	176	2854	26-NOV-25	19776	19646	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	178	2856	26-NOV-25	19776	19646	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	187	2865	26-NOV-25	36509	33357	
				NET DED:-	3152	
				DDO CODE:-	130002	
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		2992				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	190	2868	26-NOV-25	9276	8243	
				NET DED:-	1033	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1023				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	191	2869	26-NOV-25	24390	21440	
				NET DED:-	2950	
				DDO CODE:-	130002	
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		2790				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	192	2870	26-NOV-25	24390	21440	
				NET DED:-	2950	
				DDO CODE:-	130002	
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		2790				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	193	2871	26-NOV-25	24390	21440	
				NET DED:-	2950	
				DDO CODE:-	130002	
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		2790				
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	194	2872	26-NOV-25	24390	21440	
				NET DED:-	2950	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		150				
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		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2210 - 01 - 110 - 62 - 00 - 01 140 2173 21-NOV-25				399434		337252
<=====Deduction Classification=====>				NET DED:-		62182
Deduction Amount				DDO CODE:-		130002
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		11422				
2210 - 01 - 110 - 62 - 00 - 01 139 2172 21-NOV-25				32376063		26910921
<=====Deduction Classification=====>				NET DED:-		5465142
Deduction Amount				DDO CODE:-		130002
0028 - 00 - 107 - 00 - 00 - 00		32400				
0030 - 02 - 102 - 00 - 00 - 00		810				
0070 - 60 - 800 - 03 - 00 - 00		64500				
0216 - 01 - 106 - 02 - 00 - 00		14200				
8009 - 01 - 101 - 00 - 00 - 00		4275000				
8011 - 00 - 107 - 00 - 00 - 00		15120				
8342 - 00 - 117 - 01 - 02 - 00		1063112				
2210 - 01 - 110 - 62 - 00 - 01 135 2168 21-NOV-25				941764		937214
<=====Deduction Classification=====>				NET DED:-		4550
Deduction Amount				DDO CODE:-		130002
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 62 - 00 - 01 134 2167 21-NOV-25				10682250		9717982
<=====Deduction Classification=====>				NET DED:-		964268
Deduction Amount				DDO CODE:-		130002
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		932148				
2210 - 01 - 110 - 62 - 00 - 01 133 2166 21-NOV-25				7048988		6443525
<=====Deduction Classification=====>				NET DED:-		605463
Deduction Amount				DDO CODE:-		130002
0028 - 00 - 107 - 00 - 00 - 00		30350				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		1115				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		572883				
8658 - 00 - 123 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 7<=====Deduction Classification=====>	176	03-NOV-25		98925	98720	
	Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 6<=====Deduction Classification=====>	175	03-NOV-25		98925	98720	
	Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 188<=====Deduction Classification=====>	2866	26-NOV-25		34390	31440	
	Deduction Amount			NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2210 - 01 - 110 - 62 - 00 - 01 138<=====Deduction Classification=====>	2171	21-NOV-25		22570230	16687242	
	Deduction Amount			NET DED:-	5882988	
0028 - 00 - 107 - 00 - 00 - 00		40125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1005				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3800				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		5030800				
8011 - 00 - 107 - 00 - 00 - 00		8880				
8342 - 00 - 117 - 01 - 02 - 00		782878				
2210 - 01 - 110 - 62 - 00 - 01 2<=====Deduction Classification=====>	135	28-NOV-25		106956	97604	
	Deduction Amount			NET DED:-	9352	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	

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				Serial	Voucher	Voucher		Gross	Net
<====Voucher Classification====>				Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				5					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				8937					
2210 - 01 - 110 - 62 - 00 - 01				177	2855	26-NOV-25		19776	19646
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 02				165	2843	26-NOV-25		18000	17990
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10					
2210 - 01 - 110 - 62 - 00 - 02				8	177	03-NOV-25		4500	4495
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 02				169	2847	26-NOV-25		10050	10045
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 02				170	2848	26-NOV-25		99000	98945
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55					
2210 - 01 - 110 - 62 - 00 - 02				171	2849	26-NOV-25		247950	247820
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130					
2210 - 01 - 110 - 62 - 00 - 02				173	2851	26-NOV-25		55000	54795
<=====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 - 02				174	2852	26-NOV-25		58600	58395
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	205
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	
2210 - 01 - 110 - 62 - 00 - 02				175	2853	26-NOV-25	69677	69652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				179	2857	26-NOV-25	55000	54795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 02				180	2858	26-NOV-25	3175725	3173005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00				1775			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				945					
2210 - 01 - 110 - 62 - 00 - 02				181	2859	26-NOV-25	3741225	3738225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3000	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				1000					
2210 - 01 - 110 - 62 - 00 - 02				182	2860	26-NOV-25	908267	907627	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	640	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				240					
2210 - 01 - 110 - 62 - 00 - 02				184	2862	26-NOV-25	34450	34435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				172	2850	26-NOV-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				183	2861	26-NOV-25	2032000	2030110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00				1450			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				440					
2210 - 01 - 110 - 62 - 00 - 02				167	2845	26-NOV-25	173550	173460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				48	927	13-NOV-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	186	2864	26-NOV-25	3831225	3824165	
			Deduction Amount	NET DED:-	7060	
0028 - 00 - 107 - 00 - 00 - 00			6150	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			910			
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	185	2863	26-NOV-25	4046000	4041475	
			Deduction Amount	NET DED:-	4525	
0028 - 00 - 107 - 00 - 00 - 00			3375	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1150			
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	166	2844	26-NOV-25	70350	70315	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	51	1009	14-NOV-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	52	1010	14-NOV-25	28064	28059	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	53	1011	14-NOV-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	55	1013	14-NOV-25	26159	26154	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	57	1015	14-NOV-25	31439	31434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	58	1016	14-NOV-25	53315	53310	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	59	1017	14-NOV-25	32951	32946	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	60	1018	14-NOV-25	23947	23942	
			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 61 <====Deduction Classification====>	1019	14-NOV-25	Deduction Amount	70776	70771	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 62 <====Deduction Classification====>	1020	14-NOV-25	Deduction Amount	7740	7735	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 63 <====Deduction Classification====>	1021	14-NOV-25	Deduction Amount	45485	45480	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 64 <====Deduction Classification====>	1022	14-NOV-25	Deduction Amount	26765	26760	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 65 <====Deduction Classification====>	1023	14-NOV-25	Deduction Amount	54941	54936	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 66 <====Deduction Classification====>	1024	14-NOV-25	Deduction Amount	38056	38051	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 67 <====Deduction Classification====>	1025	14-NOV-25	Deduction Amount	87129	87124	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 68 <====Deduction Classification====>	1026	14-NOV-25	Deduction Amount	8480	8475	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 69 <====Deduction Classification====>	1027	14-NOV-25	Deduction Amount	8973	8968	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 70 <====Deduction Classification====>	1028	14-NOV-25	Deduction Amount	21714	21709	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 71 <====Deduction Classification====>	1029	14-NOV-25	Deduction Amount	104792	104787	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 72 <====Deduction Classification====>	1030	14-NOV-25	Deduction Amount	75000	74995	
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				136	2169	21-NOV-25	52471	52466	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				150	2184	21-NOV-25	103374	103369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				45	924	13-NOV-25	252803	252798	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				46	925	13-NOV-25	8050	8045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				47	926	13-NOV-25	76000	75995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				56	1014	14-NOV-25	29548	29543	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				146	2180	21-NOV-25	59001	58996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				54	1012	14-NOV-25	33693	33688	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 09				137	2170	21-NOV-25	346716	346711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				82	1410	18-NOV-25	53058	53053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				83	1411	18-NOV-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				148	2182	21-NOV-25	8200	8195	
<====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	84	1412	18-NOV-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	163	2841	26-NOV-25	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	164	2842	26-NOV-25	5019	5014	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	189	2867	26-NOV-25	5774	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5774	
0801 - 01 - 800 - 01 - 00 - 00		5774		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	80	1408	18-NOV-25	6600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00		6600		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	81	1409	18-NOV-25	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	50	1008	14-NOV-25	30642	30637	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	149	2183	21-NOV-25	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 21	3	49	01-NOV-25	5940570	5940565	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 800 - 73 - 00 - 21	225	3108	27-NOV-25	168000	167995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01	106	1458	18-NOV-25	704400	640326	
<====Deduction Classification====> Deduction Amount				NET DED:-	64074	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		62124				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	209	3071	27-NOV-25	17150	17145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13 <=====Deduction Classification=====>	211	3073	27-NOV-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36 <=====Deduction Classification=====>	5	131	03-NOV-25	37771000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	198	3060	27-NOV-25	6397	5818	
			Deduction Amount	NET DED:-	579	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			574			
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	199	3061	27-NOV-25	4220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	202	3064	27-NOV-25	14175	14170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	203	3065	27-NOV-25	8925	8131	
			Deduction Amount	NET DED:-	794	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			789			
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	204	3066	27-NOV-25	978	885	
			Deduction Amount	NET DED:-	93	
8342 - 00 - 117 - 01 - 02 - 00			93	DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	205	3067	27-NOV-25	2934	2655	
			Deduction Amount	NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279	DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	206	3068	27-NOV-25	31694	28880	
			Deduction Amount	NET DED:-	2814	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			2809			
2210 - 06 - 101 - 66 - 44 - 01 <=====Deduction Classification=====>	210	3072	27-NOV-25	117686	117681	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01	78	1307	15-NOV-25	36023	36018	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	122	2153	20-NOV-25	15219	15214	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	123	2154	20-NOV-25	11084	10025	
<=====Deduction Classification=====>				NET DED:-	1059	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		1054				
2210 - 06 - 101 - 66 - 44 - 01	124	2155	20-NOV-25	31590	31585	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	130	2162	20-NOV-25	65325	65320	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	195	3057	27-NOV-25	26250	26245	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	196	3058	27-NOV-25	61924	61919	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	197	3059	27-NOV-25	56994	51898	
<=====Deduction Classification=====>				NET DED:-	5096	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		5091				
2210 - 06 - 101 - 67 - 44 - 01	115	1470	18-NOV-25	736998	516769	
<=====Deduction Classification=====>				NET DED:-	220229	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		14594				

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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 - 101 - 67 - 44 - 06 <=====Deduction Classification=====>	223	3105	27-NOV-25	8061	8056	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 06 <=====Deduction Classification=====>	118	1708	19-NOV-25	52656	52651	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	29	235	03-NOV-25	34560	31531	
			Deduction Amount	NET DED:-	3029	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			3024			
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	30	236	03-NOV-25	191520	174601	
			Deduction Amount	NET DED:-	16919	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			16914			
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	33	239	03-NOV-25	37416	34327	
			Deduction Amount	NET DED:-	3089	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			3084			
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	32	238	03-NOV-25	8580	7815	
			Deduction Amount	NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			760			
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	24	230	03-NOV-25	1127	1020	
			Deduction Amount	NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00			107	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	21	227	03-NOV-25	16438	16433	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	4	110	01-NOV-25	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <=====Deduction Classification=====>	31	237	03-NOV-25	61058	55645	
			Deduction Amount	NET DED:-	5413	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			5408			

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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 - 101 - 69 - 00 - 01 <====Deduction Classification====>	208	3070	27-NOV-25	8232	7549	
			Deduction Amount	NET DED:-	683	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		678				
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	36	242	03-NOV-25	60552	60547	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	207	3069	27-NOV-25	8232	7549	
			Deduction Amount	NET DED:-	683	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		678				
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	25	231	03-NOV-25	41728	41723	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	35	241	03-NOV-25	30975	30970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01 <====Deduction Classification====>	34	240	03-NOV-25	9996	9169	
			Deduction Amount	NET DED:-	827	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		822				
2210 - 06 - 101 - 70 - 00 - 36 <====Deduction Classification====>	119	1741	20-NOV-25	6419000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01 <====Deduction Classification====>	108	1460	18-NOV-25	853335	726173	
			Deduction Amount	NET DED:-	127162	
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		38922				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 104 - 71 - 00 - 01	107	1459	18-NOV-25	834695	699265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135430	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11750				
2210 - 06 - 104 - 71 - 00 - 13	156	2834	26-NOV-25	108321		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13	74	1112	14-NOV-25	65410	65405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 107 - 17 - 00 - 36	120	1742	20-NOV-25	1853000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	116	1471	18-NOV-25	1041913	891598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150315	
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		42550				
2210 - 06 - 112 - 72 - 44 - 13	49	965	13-NOV-25	242695	242690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	157	2835	26-NOV-25	840000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	161	2839	26-NOV-25	2050000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	160	2838	26-NOV-25	350000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	159	2837	26-NOV-25	1990000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	158	2836	26-NOV-25	1530000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	13	208	03-NOV-25	840000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	12	207	03-NOV-25	1530000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	11	206	03-NOV-25	1990000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	10	205	03-NOV-25	350000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49 <====Deduction Classification====>	9	204	03-NOV-25	2050000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	13	1465	18-NOV-25	1344313	1040276	
			Deduction Amount	NET DED:-	304037	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			2450			
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			249000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			51202			
3454 - 02 - 111 - 60 - 00 - 01 <====Deduction Classification====>	3	226	03-NOV-25	2450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 111 - 60 - 00 - 06	14	2156	20-NOV-25	17151	17146	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13	26	3107	27-NOV-25	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13	4	575	07-NOV-25	45000	0	
<=====Deduction Classification=====>				NET DED:-	45000	
0058 - 00 - 800 - 00 - 00 - 00		45000		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13	2	225	03-NOV-25	13924	13919	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 61	4	3478	29-NOV-25	33819000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 62	3	3477	29-NOV-25	24269000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 67	2	3476	29-NOV-25	19126000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 62 - 63	1	3475	29-NOV-25	1500000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01	2	1469	18-NOV-25	794028	721441	
<=====Deduction Classification=====>				NET DED:-	72587	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		69877				
2211 - 00 - 003 - 16 - 00 - 01	1	1468	18-NOV-25	126530	116672	
<=====Deduction Classification=====>				NET DED:-	9858	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4418				
2211 - 00 - 102 - 16 - 59 - 01 3	2179	21-NOV-25		443264	279939	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	163325	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7285				
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 - 49 88	735	19-NOV-25		277000	276710	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 01 - 102 - 00 - 00 - 00		90				
2210 - 01 - 110 - 63 - 74 - 01 44	421	15-NOV-25		243016		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 43	420	15-NOV-25		243016		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 47	550	18-NOV-25		2200563	1897681	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	302882	
0028 - 00 - 107 - 00 - 00 - 00		8675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		250				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		155500				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		137007				
2210 - 01 - 110 - 63 - 74 - 01		46	549	18-NOV-25	9747588	8230680
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1516908
0028 - 00 - 107 - 00 - 00 - 00		24100		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		610				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		903000				
8011 - 00 - 107 - 00 - 00 - 00		3585				
8342 - 00 - 117 - 01 - 02 - 00		578913				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01		45	548	18-NOV-25	10311789	8139673
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2172116
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1794000				
8011 - 00 - 107 - 00 - 00 - 00		5520				
8342 - 00 - 117 - 01 - 02 - 00		347866				
2210 - 01 - 110 - 63 - 74 - 02		93	741	19-NOV-25	98400	98350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 02		94	743	19-NOV-25	100500	100450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		130205

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02	95	850	21-NOV-25	38900	38880	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	96	851	21-NOV-25	178175	177970	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 63 - 74 - 02	97	852	21-NOV-25	117000	116965	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	98	853	21-NOV-25	2568300	2564865	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3435	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 63 - 74 - 02	108	865	21-NOV-25	8375	8370	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	109	866	21-NOV-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	110	867	21-NOV-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	87	734	19-NOV-25	3231000	3222780	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	8220	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 63 - 74 - 02	12	175	07-NOV-25	26615	26590	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	59	570	18-NOV-25	12419	12414	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	111	868	21-NOV-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 02 <====Deduction Classification====>	112	869	21-NOV-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	13	176	07-NOV-25	83000	82975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	14	177	07-NOV-25	105000	104965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	32	250	12-NOV-25	12194	12189	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	33	251	12-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	34	252	12-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	35	253	12-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	36	254	12-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	51	556	18-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	52	557	18-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	92	739	19-NOV-25	56000	55975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	91	738	19-NOV-25	642000	641345	
			Deduction Amount	NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00			450	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		205				
2210 - 01 - 110 - 63 - 74 - 02		90	737	19-NOV-25	3302725	3300120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2605
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		1305				
2210 - 01 - 110 - 63 - 74 - 02		61	572	18-NOV-25	55000	54795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 02		53	558	18-NOV-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		54	559	18-NOV-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		60	571	18-NOV-25	55000	54795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 06		10	101	04-NOV-25	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 06		22	185	07-NOV-25	436474	436469
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 06		39	414	15-NOV-25	21715	21710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 06		40	415	15-NOV-25	36313	36308
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 06		42	418	15-NOV-25	11404	11399
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				62	638	18-NOV-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				64	640	18-NOV-25	26139	26134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				65	641	18-NOV-25	30784	30779	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				66	642	18-NOV-25	29867	29862	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				67	643	18-NOV-25	20302	20297	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				68	644	18-NOV-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				69	645	18-NOV-25	12606	12601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				70	646	18-NOV-25	12064	12059	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				71	647	18-NOV-25	16249	16244	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				72	648	18-NOV-25	16651	16646	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				75	653	18-NOV-25	30253	30248	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				76	654	18-NOV-25	39682	39677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	85	732	19-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	113	870	21-NOV-25	8960	8955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	1	88	04-NOV-25	8172	8167	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	119	943	24-NOV-25	11253	11248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	121	945	24-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	123	948	24-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	8	99	04-NOV-25	46695	46690	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	86	733	19-NOV-25	23450	23445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	41	416	15-NOV-25	23567	23562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	73	649	18-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	30	248	12-NOV-25	32577	32572	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	142	1027	25-NOV-25	22608	22603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07 9 <====Deduction Classification====>	100	04-NOV-25	Deduction Amount	38479	38474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 55 <====Deduction Classification====>	560	18-NOV-25	Deduction Amount	38479	38474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 118 <====Deduction Classification====>	942	24-NOV-25	Deduction Amount	15400	15395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 4 <====Deduction Classification====>	92	04-NOV-25	Deduction Amount	16024	16019	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 3 <====Deduction Classification====>	91	04-NOV-25	Deduction Amount	34566	31723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2843	
8342 - 00 - 117 - 01 - 02 - 00	2838			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 2 <====Deduction Classification====>	90	04-NOV-25	Deduction Amount	20384	18699	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1685	
8342 - 00 - 117 - 01 - 02 - 00	1680			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 107 <====Deduction Classification====>	864	21-NOV-25	Deduction Amount	55097	50220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4877	
8342 - 00 - 117 - 01 - 02 - 00	4872			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 101 <====Deduction Classification====>	857	21-NOV-25	Deduction Amount	15950	14529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1421	
8342 - 00 - 117 - 01 - 02 - 00	1416			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 100 <====Deduction Classification====>	856	21-NOV-25	Deduction Amount	26652	24451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2201	
8342 - 00 - 117 - 01 - 02 - 00	2196			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 99 <====Deduction Classification====>	855	21-NOV-25	Deduction Amount	39756	36481	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3275	
				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=====>						
8342 - 00 - 117 - 01 - 02 - 00		3270				
2210 - 01 - 110 - 63 - 74 - 07		89	736	19-NOV-25	9100	8291
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 809		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
8342 - 00 - 117 - 01 - 02 - 00		804				
2210 - 01 - 110 - 63 - 74 - 07		63	639	18-NOV-25	10976	10067
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 909		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
8342 - 00 - 117 - 01 - 02 - 00		904				
2210 - 01 - 110 - 63 - 74 - 07		82	660	18-NOV-25	277836	277831
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		80	658	18-NOV-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 - 13		77	655	18-NOV-25	19400	19395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		78	656	18-NOV-25	8938	8933
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 13		81	659	18-NOV-25	9100	9095
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 14		25	243	12-NOV-25	75967	75962
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 14		26	244	12-NOV-25	25840	25835
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 24		120	944	24-NOV-25	10910	10905
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 74 - 24 83			661	18-NOV-25		53310 53295
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 31			249	12-NOV-25		18090 18085
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 24 28			246	12-NOV-25		14472 14467
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 16			179	07-NOV-25		24904 24899
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 134			1019	25-NOV-25		41921 41916
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 135			1020	25-NOV-25		41921 41916
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 136			1021	25-NOV-25		47264 47259
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 137			1022	25-NOV-25		40864 40859
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 138			1023	25-NOV-25		40864 40859
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 139			1024	25-NOV-25		40864 40859
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 140			1025	25-NOV-25		46720 46715
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 83 - 60 - 21 15			178	07-NOV-25		37690 37685
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 18 <====Deduction Classification====>	181	07-NOV-25	Deduction Amount	34707	34702	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 19 <====Deduction Classification====>	182	07-NOV-25	Deduction Amount	19047	19042	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 124 <====Deduction Classification====>	949	24-NOV-25	Deduction Amount	40080	40075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 125 <====Deduction Classification====>	950	24-NOV-25	Deduction Amount	44480	44475	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 127 <====Deduction Classification====>	952	24-NOV-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 128 <====Deduction Classification====>	953	24-NOV-25	Deduction Amount	48352	48347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 129 <====Deduction Classification====>	954	24-NOV-25	Deduction Amount	47393	47388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 130 <====Deduction Classification====>	955	24-NOV-25	Deduction Amount	39392	39387	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 132 <====Deduction Classification====>	957	24-NOV-25	Deduction Amount	34464	34459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 133 <====Deduction Classification====>	958	24-NOV-25	Deduction Amount	17488	17483	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 5 <====Deduction Classification====>	96	04-NOV-25	Deduction Amount	33216	33211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 6 <====Deduction Classification====>	97	04-NOV-25	Deduction Amount	46189	46184	
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 - 83 - 60 - 21 7 <====Deduction Classification====>	98	04-NOV-25		30606	30601	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 131 <====Deduction Classification====>	956	24-NOV-25		43792	43787	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 17 <====Deduction Classification====>	180	07-NOV-25		48877	48872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 126 <====Deduction Classification====>	951	24-NOV-25		46816	46811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 141 <====Deduction Classification====>	1026	25-NOV-25		46960	46955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 106 <====Deduction Classification====>	863	21-NOV-25		29940	29935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 58 <====Deduction Classification====>	569	18-NOV-25		2203486	1787464	
			Deduction Amount	NET DED:-	416022	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		331000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		78837				
2210 - 03 - 101 - 00 - 45 - 01 56 <====Deduction Classification====>	564	18-NOV-25		1140588	1012962	
			Deduction Amount	NET DED:-	127626	
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		71846				
2210 - 03 - 101 - 00 - 45 - 01 50 <====Deduction Classification====>	555	18-NOV-25		2022255	1676599	
			Deduction Amount	NET DED:-	345656	
0028 - 00 - 107 - 00 - 00 - 00		4750		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		125				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		90151				
2210 - 03 - 101 - 00 - 45 - 06	20	183	07-NOV-25	24549	24544	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06	74	650	18-NOV-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06	122	946	24-NOV-25	42826	42821	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	38	413	15-NOV-25	36023	36018	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	11	174	07-NOV-25	19764	19759	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	103	859	21-NOV-25	21824	19770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2054	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		2049				
2210 - 03 - 101 - 00 - 45 - 07	104	860	21-NOV-25	3260	2952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	105	861	21-NOV-25	3260	2952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	114	938	24-NOV-25	17871	15430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2441	
0028 - 00 - 107 - 00 - 00 - 00		750		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=====>						
8342 - 00 - 117 - 01 - 02 - 00				1686		
2210 - 03 - 101 - 00 - 45 - 07				115 939 24-NOV-25	3864	3495
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	369
8342 - 00 - 117 - 01 - 02 - 00				369	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07				116 940 24-NOV-25	6228	6223
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07				117 941 24-NOV-25	8694	7861
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00				828		
2210 - 03 - 101 - 00 - 45 - 07				102 858 21-NOV-25	8150	7365
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00				780		
2210 - 03 - 101 - 00 - 45 - 11				23 187 07-NOV-25	3250	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 11				24 188 07-NOV-25	3900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13				79 657 18-NOV-25	11625	11615
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 06				21 184 07-NOV-25	35941	35936
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01				49 554 18-NOV-25	561585	489361
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	72224
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				53000		
8011 - 00 - 107 - 00 - 00 - 00				180		

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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		17609				
2210 - 06 - 101 - 66 - 45 - 06		27	245	12-NOV-25	28941	28936
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 06 - 101 - 66 - 45 - 06		29	247	12-NOV-25	22530	22525
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 06 - 101 - 66 - 45 - 06		37	372	14-NOV-25	22232	22227
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 06 - 101 - 66 - 45 - 06		84	731	19-NOV-25	16024	16019
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 06 - 112 - 72 - 45 - 01		48	553	18-NOV-25	186175	168744
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 17431		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		16446				
2210 - 06 - 112 - 72 - 45 - 01		57	567	18-NOV-25	103725	94361
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9364		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9099				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01		6	417	15-NOV-25	117006	116226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 780		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 130205		
0030 - 01 - 102 - 00 - 00 - 00		30				

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13 Health and Family Welfare										
104 Chief Pay and Accounts Officer - GANGTOK										
						Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>						Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01 7						551	18-NOV-25		552730	496472
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	56258
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						43500				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						11698				
2211 - 00 - 001 - 16 - 45 - 01 9						561	18-NOV-25		104625	79390
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2211 - 00 - 001 - 16 - 45 - 01 12						565	18-NOV-25		284698	227244
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	57454
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						16689				
2211 - 00 - 001 - 16 - 45 - 01 14						568	18-NOV-25		1044418	882027
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	162391
0028 - 00 - 107 - 00 - 00 - 00						3050			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						58841				
2211 - 00 - 001 - 16 - 45 - 01 17						854	21-NOV-25		646660	589520
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	57140
0028 - 00 - 107 - 00 - 00 - 00						2800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						53790				

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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 16 <====Deduction Classification====>	742	19-NOV-25	Deduction Amount	184434	183264	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	1170	
0030 - 01 - 102 - 00 - 00 - 00	45			DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 11 <====Deduction Classification====>	563	18-NOV-25	Deduction Amount	1392273	1133301	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	258972	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	83867					
2211 - 00 - 001 - 16 - 45 - 01 5 <====Deduction Classification====>	102	04-NOV-25	Deduction Amount	342546	339906	
0028 - 00 - 107 - 00 - 00 - 00	2550			NET DED:-	2640	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 13 <====Deduction Classification====>	566	18-NOV-25	Deduction Amount	928975	731310	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	197665	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	20755					
2211 - 00 - 101 - 16 - 45 - 01 15 <====Deduction Classification====>	740	19-NOV-25	Deduction Amount	151040	138175	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	12865	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	12090					
2211 - 00 - 101 - 16 - 45 - 01 1 <====Deduction Classification====>	89	04-NOV-25	Deduction Amount	57725	57520	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 2 <====Deduction Classification====>	93	04-NOV-25	Deduction Amount	50276	50071	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 3 <====Deduction Classification====>	94	04-NOV-25	Deduction Amount	57725	57520	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 4 <====Deduction Classification====>	95	04-NOV-25	Deduction Amount	57725	57520	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 10 <====Deduction Classification====>	562	18-NOV-25	Deduction Amount	769375	575330	
0028 - 00 - 107 - 00 - 00 - 00			1400	NET DED:-	194045	
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			12400			
2211 - 00 - 101 - 16 - 45 - 01 8 <====Deduction Classification====>	552	18-NOV-25	Deduction Amount	702950	493340	
0028 - 00 - 107 - 00 - 00 - 00			1200	NET DED:-	209610	
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			8200			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24 39	571	25-NOV-25		26565	26555	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 30	562	25-NOV-25		53130	53120	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 69	750	29-NOV-25		26565	26555	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 38	570	25-NOV-25		26565	26555	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 57	650	26-NOV-25		26565	26555	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 24 31	563	25-NOV-25		53130	53120	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 8	70	05-NOV-25		3097		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 72	759	29-NOV-25		218075	217090	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	35					
2210 - 01 - 110 - 63 - 71 - 01 10	72	05-NOV-25		12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 35	567	25-NOV-25		8359077	7616313	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	742764
0028 - 00 - 107 - 00 - 00 - 00	22475			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	605					
0070 - 60 - 800 - 03 - 00 - 00	500					
0216 - 01 - 106 - 02 - 00 - 00	3750					
8011 - 00 - 107 - 00 - 00 - 00	3910					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		711524				
2210 - 01 - 110 - 63 - 71 - 01 9		71	05-NOV-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 65		716	28-NOV-25	34155	31117	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3038	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2868				
2210 - 01 - 110 - 63 - 71 - 01 67		718	28-NOV-25	1452750	1063520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	389230	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		351600				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		16725				
8658 - 00 - 112 - 00 - 00 - 00		18110				
2210 - 01 - 110 - 63 - 71 - 01 11		73	05-NOV-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 70		757	29-NOV-25	900052	896132	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3920	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		145				
2210 - 01 - 110 - 63 - 71 - 01 71		758	29-NOV-25	1022747	1018172	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 71 - 01 73		760	29-NOV-25	218075	217090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			35			
2210 - 01 - 110 - 63 - 71 - 01		74	761	29-NOV-25	218075	217090
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			35			
2210 - 01 - 110 - 63 - 71 - 01		75	762	29-NOV-25	218075	217090
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			35			
2210 - 01 - 110 - 63 - 71 - 01		76	763	29-NOV-25	894130	890205
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3925
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			150			
2210 - 01 - 110 - 63 - 71 - 01		77	764	29-NOV-25	493542	491332
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2210
0028 - 00 - 107 - 00 - 00 - 00			2125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			85			
2210 - 01 - 110 - 63 - 71 - 01		12	124	13-NOV-25	108716	99536
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9180
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8915			
2210 - 01 - 110 - 63 - 71 - 01		25	470	21-NOV-25	446168	394644
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	51524
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			49699			
2210 - 01 - 110 - 63 - 71 - 01		33	565	25-NOV-25	76000	75970
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	130407

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 34 <====Deduction Classification====>	566	25-NOV-25	Deduction Amount	576539	524655	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	51884	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	50019					
2210 - 01 - 110 - 63 - 71 - 01 36 <====Deduction Classification====>	568	25-NOV-25	Deduction Amount	2385826	1796256	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	589570	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	580000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8658 - 00 - 112 - 00 - 00 - 00	3555					
2210 - 01 - 110 - 63 - 71 - 02 23 <====Deduction Classification====>	464	21-NOV-25	Deduction Amount	105000	104950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 66 <====Deduction Classification====>	717	28-NOV-25	Deduction Amount	1487500	1485220	
0028 - 00 - 107 - 00 - 00 - 00	1900			NET DED:-	2280	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 54 <====Deduction Classification====>	593	25-NOV-25	Deduction Amount	1012500	1009685	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	2815	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	500					
2210 - 01 - 110 - 63 - 71 - 02 52 <====Deduction Classification====>	591	25-NOV-25	Deduction Amount	640500	640195	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 51 <====Deduction Classification====>	590	25-NOV-25	Deduction Amount	1160500	1159335	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	1165	
0030 - 02 - 102 - 00 - 00 - 00	415			DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 06 48				580	25-NOV-25		12543	12538	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 21				462	21-NOV-25		24020	24015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 45				577	25-NOV-25		1490		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 68				747	29-NOV-25		39439	39434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 64				657	26-NOV-25		13281	13276	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 63				656	26-NOV-25		2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 62				655	26-NOV-25		140115	140110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 61				654	26-NOV-25		257615	257610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 60				653	26-NOV-25		200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 59				652	26-NOV-25		81766	81761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 58				651	26-NOV-25		9015	9010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 49				581	25-NOV-25		34993	34988	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 06 47	579	25-NOV-25		127031	127026	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 46	578	25-NOV-25		2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 44	576	25-NOV-25		9983	9978	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 43	575	25-NOV-25		21171	21166	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 42	574	25-NOV-25		15890	15885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 40	572	25-NOV-25		4991		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 29	474	21-NOV-25		47734	47729	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 28	473	21-NOV-25		2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 27	472	21-NOV-25		18994	18989	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 20	461	21-NOV-25		23323	23318	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 19	460	21-NOV-25		35743	35738	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 16	457	21-NOV-25		48895	48890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01 4 <====Deduction Classification====>	35	04-NOV-25	Deduction Amount	1495	1356	
8342 - 00 - 117 - 01 - 02 - 00			139	NET DED:-	139	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 5 <====Deduction Classification====>	36	04-NOV-25	Deduction Amount	1141	1033	
8342 - 00 - 117 - 01 - 02 - 00			108	NET DED:-	108	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 2 <====Deduction Classification====>	33	04-NOV-25	Deduction Amount	2275	2073	
8342 - 00 - 117 - 01 - 02 - 00			202	NET DED:-	202	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 7 <====Deduction Classification====>	38	04-NOV-25	Deduction Amount	4025	3669	
8342 - 00 - 117 - 01 - 02 - 00			356	NET DED:-	356	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 1 <====Deduction Classification====>	32	04-NOV-25	Deduction Amount	11172	11167	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 3 <====Deduction Classification====>	34	04-NOV-25	Deduction Amount	4375		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 22 <====Deduction Classification====>	463	21-NOV-25	Deduction Amount	45885	45880	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 6 <====Deduction Classification====>	37	04-NOV-25	Deduction Amount	4550	4146	
8342 - 00 - 117 - 01 - 02 - 00			404	NET DED:-	404	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 56 <====Deduction Classification====>	595	25-NOV-25	Deduction Amount	1830714	1545247	
0028 - 00 - 107 - 00 - 00 - 00			4850	NET DED:-	285467	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			110412			
8658 - 00 - 112 - 00 - 00 - 00			4495			
2210 - 03 - 103 - 00 - 46 - 01 53 <====Deduction Classification====>	592	25-NOV-25	Deduction Amount	1600425	1232515	
0028 - 00 - 107 - 00 - 00 - 00			2400	NET DED:-	367910	
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2210 - 03 - 103 - 00 - 46 - 01 55 594 25-NOV-25				1815547	1594430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221117	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		640				
8342 - 00 - 117 - 01 - 02 - 00		120962				
8658 - 00 - 112 - 00 - 00 - 00		6280				
2210 - 03 - 103 - 00 - 46 - 02 13 125 13-NOV-25				3774		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 14 126 13-NOV-25				9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 32 564 25-NOV-25				15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 50 589 25-NOV-25				10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 15 127 13-NOV-25				9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 17 458 21-NOV-25				11257	11252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 18 459 21-NOV-25				14317	14312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 06 <=====Deduction Classification=====>			41	573	25-NOV-25 Deduction Amount	2500 NET DED:- DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01 <=====Deduction Classification=====>			24	469	21-NOV-25 Deduction Amount	330708 NET DED:- DDO CODE:-	300094 30614 130407
0028 - 00 - 107 - 00 - 00 - 00					400		
0030 - 02 - 102 - 00 - 00 - 00					10		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					700		
8011 - 00 - 107 - 00 - 00 - 00					240		
8342 - 00 - 117 - 01 - 02 - 00					28264		
2210 - 06 - 101 - 67 - 46 - 01 <=====Deduction Classification=====>			26	471	21-NOV-25 Deduction Amount	419200 NET DED:- DDO CODE:-	333435 85765 130407
0028 - 00 - 107 - 00 - 00 - 00					600		
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 <=====Deduction Classification=====>			37	569	25-NOV-25 Deduction Amount	113350 NET DED:- DDO CODE:-	73115 40235 130407
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
8009 - 01 - 101 - 00 - 00 - 00					40000		
8011 - 00 - 107 - 00 - 00 - 00					30		
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2211 - 00 - 001 - 16 - 46 - 01 <=====Deduction Classification=====>			2	649	26-NOV-25 Deduction Amount	640514 NET DED:- DDO CODE:-	584051 56463 130407
0028 - 00 - 107 - 00 - 00 - 00					1400		
0030 - 02 - 102 - 00 - 00 - 00					35		
0216 - 01 - 106 - 02 - 00 - 00					850		
8011 - 00 - 107 - 00 - 00 - 00					360		
8342 - 00 - 117 - 01 - 02 - 00					53818		

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 46 - 01 1 <=====Deduction Classification=====>		468	21-NOV-25		458525	402013
				Deduction Amount	NET DED:-	56512
0028 - 00 - 107 - 00 - 00 - 00			1100		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			170			
8342 - 00 - 117 - 01 - 02 - 00			29212			
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24 107 <=====Deduction Classification=====>		267	20-NOV-25		40050	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 2 <=====Deduction Classification=====>		10	01-NOV-25		40050	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 3 <=====Deduction Classification=====>		11	01-NOV-25		39720	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 4 <=====Deduction Classification=====>		12	01-NOV-25		5340	5335
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 106 <=====Deduction Classification=====>		266	20-NOV-25		53400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 108 <=====Deduction Classification=====>		268	20-NOV-25		39720	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 24 1 <=====Deduction Classification=====>		9	01-NOV-25		53400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01						116	437	26-NOV-25	2578763	2567278
<====Deduction Classification====>						Deduction Amount			NET DED:-	11485
0028 - 00 - 107 - 00 - 00 - 00						11075			DDO CODE:-	130103
0030 - 01 - 102 - 00 - 00 - 00						410				
2210 - 01 - 110 - 63 - 72 - 01						117	438	26-NOV-25	54750	54545
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 63 - 72 - 01						109	428	26-NOV-25	8854848	7547021
<====Deduction Classification====>						Deduction Amount			NET DED:-	1307827
0028 - 00 - 107 - 00 - 00 - 00						19600			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						515				
8009 - 01 - 101 - 00 - 00 - 00						786000				
8011 - 00 - 107 - 00 - 00 - 00						4215				
8342 - 00 - 117 - 01 - 02 - 00						492197				
8658 - 00 - 112 - 00 - 00 - 00						5300				
2210 - 01 - 110 - 63 - 72 - 01						104	264	20-NOV-25	54750	54545
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 63 - 72 - 01						103	263	20-NOV-25	54750	54545
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 63 - 72 - 01						102	262	20-NOV-25	54750	54545
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 63 - 72 - 01						101	261	20-NOV-25	54750	54545
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00						5				

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01	53	180	18-NOV-25	35459	35304	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130103	
0030 - 01 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 01	98	258	20-NOV-25	29202	29072	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 01	100	260	20-NOV-25	54750	54545	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 01	99	259	20-NOV-25	54750	54545	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 72 - 02	114	435	26-NOV-25	1963450	1959785	
<====Deduction Classification====> Deduction Amount				NET DED:-	3665	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		465				
2210 - 01 - 110 - 63 - 72 - 02	115	436	26-NOV-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	139	487	27-NOV-25	15050	15040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	43	147	14-NOV-25	8419		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	44	148	14-NOV-25	126558	126498	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07	132	480	27-NOV-25	9720	8491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1229	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		924				
2210 - 01 - 110 - 63 - 72 - 07	133	481	27-NOV-25	8150	7245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		775				
2210 - 01 - 110 - 63 - 72 - 07	134	482	27-NOV-25	9720	8791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	929	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		924				
2210 - 01 - 110 - 63 - 72 - 07	136	484	27-NOV-25	8965	8102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	863	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		858				
2210 - 01 - 110 - 63 - 72 - 07	137	485	27-NOV-25	1575		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	138	486	27-NOV-25	25375	25370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07	46	150	14-NOV-25	11084	10027	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1057	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		1052				
2210 - 01 - 110 - 63 - 72 - 07	135	483	27-NOV-25	8150	7370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00		775				
2210 - 01 - 110 - 63 - 72 - 07	47	151	14-NOV-25	9780	8845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				930		
2210 - 01 - 110 - 63 - 72 - 07 45				149	14-NOV-25	15200
<=====Deduction Classification=====>				Deduction Amount		13551
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:- 1649
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 130103
8342 - 00 - 117 - 01 - 02 - 00				1444		
2210 - 01 - 110 - 63 - 72 - 07 131				479	27-NOV-25	74980
<=====Deduction Classification=====>				Deduction Amount		74975
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 130				478	27-NOV-25	37816
<=====Deduction Classification=====>				Deduction Amount		37811
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 129				477	27-NOV-25	68134
<=====Deduction Classification=====>				Deduction Amount		68129
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 48				152	14-NOV-25	144865
<=====Deduction Classification=====>				Deduction Amount		144860
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 52				156	14-NOV-25	4622
<=====Deduction Classification=====>				Deduction Amount		4248
8342 - 00 - 117 - 01 - 02 - 00				374		NET DED:- 374
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 56				183	18-NOV-25	81905
<=====Deduction Classification=====>				Deduction Amount		81900
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07 51				155	14-NOV-25	4622
<=====Deduction Classification=====>				Deduction Amount		4248
8342 - 00 - 117 - 01 - 02 - 00				374		NET DED:- 374
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 24 5				13	01-NOV-25	2400
<=====Deduction Classification=====>				Deduction Amount		NET DED:-
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 16				62	06-NOV-25	45908
<=====Deduction Classification=====>				Deduction Amount		45903
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 130103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 83 - 47 - 21			17	63	06-NOV-25	47093
<====Deduction Classification====>			Deduction Amount			47088
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			18	64	06-NOV-25	45912
<====Deduction Classification====>			Deduction Amount			45907
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			19	65	06-NOV-25	53202
<====Deduction Classification====>			Deduction Amount			53197
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			20	66	06-NOV-25	49343
<====Deduction Classification====>			Deduction Amount			49338
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			21	67	06-NOV-25	51211
<====Deduction Classification====>			Deduction Amount			51206
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			23	69	06-NOV-25	36338
<====Deduction Classification====>			Deduction Amount			36333
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			24	70	06-NOV-25	48187
<====Deduction Classification====>			Deduction Amount			48182
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			25	71	06-NOV-25	51304
<====Deduction Classification====>			Deduction Amount			51299
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			26	72	06-NOV-25	40553
<====Deduction Classification====>			Deduction Amount			40548
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			27	73	06-NOV-25	51171
<====Deduction Classification====>			Deduction Amount			51166
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			28	74	06-NOV-25	55258
<====Deduction Classification====>			Deduction Amount			55253
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21			29	75	06-NOV-25	33580
<====Deduction Classification====>			Deduction Amount			33575
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 130103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 30 <====Deduction Classification====>	76	06-NOV-25	Deduction Amount	35728	35723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 31 <====Deduction Classification====>	77	06-NOV-25	Deduction Amount	30469	30464	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 32 <====Deduction Classification====>	78	06-NOV-25	Deduction Amount	51571	51566	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 33 <====Deduction Classification====>	79	06-NOV-25	Deduction Amount	50974	50969	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 34 <====Deduction Classification====>	80	06-NOV-25	Deduction Amount	48671	48666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 35 <====Deduction Classification====>	81	06-NOV-25	Deduction Amount	34272	34267	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 36 <====Deduction Classification====>	82	06-NOV-25	Deduction Amount	49849	49844	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 9 <====Deduction Classification====>	55	06-NOV-25	Deduction Amount	54423	54418	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 10 <====Deduction Classification====>	56	06-NOV-25	Deduction Amount	47491	47486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 11 <====Deduction Classification====>	57	06-NOV-25	Deduction Amount	55384	55379	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 12 <====Deduction Classification====>	58	06-NOV-25	Deduction Amount	46239	46234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 13 <====Deduction Classification====>	59	06-NOV-25	Deduction Amount	20422	20417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 83 - 47 - 21 15			61	06-NOV-25		48470 48465
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 22			68	06-NOV-25		49720 49715
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 14			60	06-NOV-25		35501 35496
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 40			86	06-NOV-25		44190 44185
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 37			83	06-NOV-25		33102 33097
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 38			84	06-NOV-25		50247 50242
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 39			85	06-NOV-25		49486 49481
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 41			87	06-NOV-25		32108 32103
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 83 - 47 - 21 42			88	06-NOV-25		55776 55771
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 84 - 47 - 21 6			52	06-NOV-25		27993 27988
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 84 - 47 - 21 7			53	06-NOV-25		10963 10958
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 84 - 47 - 21 8			54	06-NOV-25		38530 38525
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2210 - 03 - 103 - 00 - 47 - 01		142	490	27-NOV-25	68550	62394
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6156
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2210 - 03 - 103 - 00 - 47 - 01		145	493	27-NOV-25	68550	62394
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6156
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2210 - 03 - 103 - 00 - 47 - 01		141	489	27-NOV-25	15750	9594
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6156
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5921				
2210 - 03 - 103 - 00 - 47 - 01		140	488	27-NOV-25	27420	24892
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2528
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2368				
2210 - 03 - 103 - 00 - 47 - 01		144	492	27-NOV-25	68550	62394
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6156
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5921				
2210 - 03 - 103 - 00 - 47 - 01		110	429	26-NOV-25	3433309	2969898
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		463411
0028 - 00 - 107 - 00 - 00 - 00		8900		DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00		235				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		197321				
8658 - 00 - 112 - 00 - 00 - 00		500				
2210 - 03 - 103 - 00 - 47 - 06		65	192	18-NOV-25	10982	10977
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		66	193	18-NOV-25	5400	5395
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		67	194	18-NOV-25	5000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		68	195	18-NOV-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		69	196	18-NOV-25	19000	18995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		70	197	18-NOV-25	69702	69697
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		71	198	18-NOV-25	26719	26714
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103
2210 - 03 - 103 - 00 - 47 - 06		72	199	18-NOV-25	28000	27995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 06 73 <=====Deduction Classification=====>	200	18-NOV-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 74 <=====Deduction Classification=====>	201	18-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 75 <=====Deduction Classification=====>	202	18-NOV-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 76 <=====Deduction Classification=====>	203	18-NOV-25	Deduction Amount	16663	16658	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 77 <=====Deduction Classification=====>	204	18-NOV-25	Deduction Amount	7100	7095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 78 <=====Deduction Classification=====>	205	18-NOV-25	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 79 <=====Deduction Classification=====>	206	18-NOV-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 80 <=====Deduction Classification=====>	207	18-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 81 <=====Deduction Classification=====>	208	18-NOV-25	Deduction Amount	1600		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 82 <=====Deduction Classification=====>	209	18-NOV-25	Deduction Amount	3977		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 83 <=====Deduction Classification=====>	210	18-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 84 <=====Deduction Classification=====>	211	18-NOV-25	Deduction Amount	2430		
				NET DED:-		
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	85	212	18-NOV-25	8697	8692	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	86	213	18-NOV-25	8055	8050	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	87	214	18-NOV-25	18076	18071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	88	215	18-NOV-25	117247	117242	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	89	216	18-NOV-25	4237	4237	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	91	218	18-NOV-25	4398	4398	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	92	219	18-NOV-25	9320	9315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	93	220	18-NOV-25	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	95	222	18-NOV-25	20017	20012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	96	223	18-NOV-25	16785	16780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	105	265	20-NOV-25	39700	39695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	122	470	27-NOV-25	17000	16995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	123	471	27-NOV-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	94	221	18-NOV-25	35100	35095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	64	191	18-NOV-25	13000	12995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	90	217	18-NOV-25	7939	7934	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	61	188	18-NOV-25	11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	57	184	18-NOV-25	13596	13591	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	58	185	18-NOV-25	8760	8755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	59	186	18-NOV-25	5154	5149	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	60	187	18-NOV-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	62	189	18-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 06 <====Deduction Classification====>	63	190	18-NOV-25	6607	6602	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 07 <====Deduction Classification====>	49	153	14-NOV-25	77280	77275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 47 - 07			50	154	14-NOV-25	73577	73572
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 11			55	182	18-NOV-25	8800	8795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 13			97	224	18-NOV-25	5040	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5040
0220 - 60 - 800 - 00 - 00 - 00				5040		DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01			113	432	26-NOV-25	35133	32002
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3131
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2961			
2210 - 06 - 112 - 72 - 47 - 01			112	431	26-NOV-25	239612	219555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20057
0028 - 00 - 107 - 00 - 00 - 00				825		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				19097			
2210 - 06 - 112 - 72 - 47 - 06			120	468	27-NOV-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 06			121	469	27-NOV-25	8000	7995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 06			119	467	27-NOV-25	28000	27995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2211 - 00 - 001 - 16 - 47 - 01			1	433	26-NOV-25	38067	34657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3240			
2211 - 00 - 101 - 16 - 47 - 01		2	434	26-NOV-25	70110	64034
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6076
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-		130103
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5736			
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24		126	1179	25-NOV-25	62550	62545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 001 - 60 - 00 - 24		127	1180	25-NOV-25	35880	35875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 001 - 60 - 00 - 24		129	1182	25-NOV-25	35880	35875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 001 - 60 - 00 - 24		128	1181	25-NOV-25	35880	35875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 001 - 60 - 00 - 24		131	1290	27-NOV-25	26690	26685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306
2210 - 01 - 001 - 60 - 00 - 24		103	764	18-NOV-25	26670	26665
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24	130	1183	25-NOV-25	35880	35875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 49	140	1326	28-NOV-25	384000	383865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 01 - 102 - 00 - 00 - 00		135		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	57	372	13-NOV-25	65950	60011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5939	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5704				
2210 - 01 - 110 - 63 - 73 - 01	58	374	13-NOV-25	67875	61765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5875				
2210 - 01 - 110 - 63 - 73 - 01	65	382	13-NOV-25	118595	106622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11973	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10448				
2210 - 01 - 110 - 63 - 73 - 01	68	470	14-NOV-25	2395754	1854755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	540999	
0028 - 00 - 107 - 00 - 00 - 00		6200		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		905				
8342 - 00 - 117 - 01 - 02 - 00		70579				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 70 <=====Deduction Classification=====>	472	14-NOV-25	Deduction Amount	4028876	3660894	
0028 - 00 - 107 - 00 - 00 - 00	10400			NET DED:-	367982	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	1560					
8342 - 00 - 117 - 01 - 02 - 00	354562					
2210 - 01 - 110 - 63 - 73 - 01 71 <=====Deduction Classification=====>	473	14-NOV-25	Deduction Amount	489443	487173	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	2270	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2210 - 01 - 110 - 63 - 73 - 01 72 <=====Deduction Classification=====>	474	14-NOV-25	Deduction Amount	7596678	6604891	
0028 - 00 - 107 - 00 - 00 - 00	11000			NET DED:-	991787	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	130306	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	520500					
8011 - 00 - 107 - 00 - 00 - 00	4880					
8342 - 00 - 117 - 01 - 02 - 00	447632					
2210 - 01 - 110 - 63 - 73 - 01 76 <=====Deduction Classification=====>	478	14-NOV-25	Deduction Amount	5279300	3846926	
0028 - 00 - 107 - 00 - 00 - 00	7600			NET DED:-	1432374	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	1377000					
8011 - 00 - 107 - 00 - 00 - 00	1800					
8342 - 00 - 117 - 01 - 02 - 00	44284					
2210 - 01 - 110 - 63 - 73 - 01 77 <=====Deduction Classification=====>	479	14-NOV-25	Deduction Amount	3933827	3422767	
0028 - 00 - 107 - 00 - 00 - 00	9400			NET DED:-	511060	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	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	227795			
2210 - 01 - 110 - 63 - 73 - 01	78	480	14-NOV-25	1981316	1724136
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257180
	0028 - 00 - 107 - 00 - 00 - 00	7200		DDO CODE:-	130306
	0030 - 02 - 102 - 00 - 00 - 00	220			
	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	830			
	8342 - 00 - 117 - 01 - 02 - 00	118530			
	8658 - 00 - 112 - 00 - 00 - 00	6000			
2210 - 01 - 110 - 63 - 73 - 01	81	483	14-NOV-25	86750	86545
<=====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 - 01	82	484	14-NOV-25	86750	86545
<=====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 - 01	83	485	14-NOV-25	86750	86545
<=====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 - 01	84	486	14-NOV-25	86750	86545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205
	0028 - 00 - 107 - 00 - 00 - 00	200		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 - 01	85	487	14-NOV-25	86750	86545	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	86	488	14-NOV-25	86750	86545	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	87	489	14-NOV-25	86750	86545	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	8	53	03-NOV-25	100177	91735	
<=====Deduction Classification=====>				NET DED:-	8442	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8177				
2210 - 01 - 110 - 63 - 73 - 01	88	490	14-NOV-25	86750	86545	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	80	482	14-NOV-25	2068404	2059124	
<=====Deduction Classification=====>				NET DED:-	9280	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		8950				
0030 - 01 - 102 - 00 - 00 - 00		330				
2210 - 01 - 110 - 63 - 73 - 02	25	142	06-NOV-25	379500	378605	
<=====Deduction Classification=====>				NET DED:-	895	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 01 - 110 - 63 - 73 - 02	29	149	06-NOV-25	201000	200925	
<=====Deduction Classification=====>				NET DED:-	75	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		75				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 33 <====Deduction Classification====>	153	06-NOV-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 34 <====Deduction Classification====>	154	06-NOV-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 35 <====Deduction Classification====>	155	06-NOV-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 36 <====Deduction Classification====>	156	06-NOV-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 37 <====Deduction Classification====>	157	06-NOV-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 1 <====Deduction Classification====>	19	03-NOV-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 2 <====Deduction Classification====>	20	03-NOV-25	Deduction Amount	30690	30675	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 3 <====Deduction Classification====>	21	03-NOV-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4 <====Deduction Classification====>	22	03-NOV-25	Deduction Amount	102765	102715	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 5 <====Deduction Classification====>	23	03-NOV-25	Deduction Amount	51925	51900	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 6 <====Deduction Classification====>	24	03-NOV-25	Deduction Amount	41540	41520	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7 <====Deduction Classification====>	25	03-NOV-25	Deduction Amount	41540	41520	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	43	324	12-NOV-25 Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	44	325	12-NOV-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	46	327	12-NOV-25 Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	47	328	12-NOV-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	48	329	12-NOV-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	50	333	12-NOV-25 Deduction Amount	625000	624530	
				NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			270			
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	9	122	06-NOV-25 Deduction Amount	155000	154795	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			55			
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	10	123	06-NOV-25 Deduction Amount	339000	338540	
				NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			110			
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	132	1292	27-NOV-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <====Deduction Classification====>	15	130	06-NOV-25 Deduction Amount	490855	490380	
				NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			175			

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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 16 <====Deduction Classification====>	131	06-NOV-25	Deduction Amount	596943	596013	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 141 <====Deduction Classification====>	1327	28-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21 <====Deduction Classification====>	138	06-NOV-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 24 <====Deduction Classification====>	141	06-NOV-25	Deduction Amount	411000	410810	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 30 <====Deduction Classification====>	150	06-NOV-25	Deduction Amount	286500	286065	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 45 <====Deduction Classification====>	326	12-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 20 <====Deduction Classification====>	137	06-NOV-25	Deduction Amount	182500	182240	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 90 <====Deduction Classification====>	492	14-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 38 <====Deduction Classification====>	158	06-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 51 <====Deduction Classification====>	334	12-NOV-25	Deduction Amount	9725	9720	
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 - 02			52	335	12-NOV-25	291500	290820
<=====Deduction Classification=====			Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			80				
2210 - 01 - 110 - 63 - 73 - 02			56	371	13-NOV-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			60	377	13-NOV-25	339000	338555
<=====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			61	378	13-NOV-25	347500	346765
<=====Deduction Classification=====			Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			85				
2210 - 01 - 110 - 63 - 73 - 02			66	468	14-NOV-25	1890500	1888790
<=====Deduction Classification=====			Deduction Amount			NET DED:-	1710
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			585				
2210 - 01 - 110 - 63 - 73 - 02			67	469	14-NOV-25	2049500	2046665
<=====Deduction Classification=====			Deduction Amount			NET DED:-	2835
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			610				
2210 - 01 - 110 - 63 - 73 - 02			79	481	14-NOV-25	9725	9720
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			89	491	14-NOV-25	13500	13495
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			91	493	14-NOV-25	15000	14995
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			92	494	14-NOV-25	8710	8705
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 93 <====Deduction Classification====>	495	14-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 94 <====Deduction Classification====>	496	14-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 95 <====Deduction Classification====>	497	14-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 96 <====Deduction Classification====>	498	14-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 98 <====Deduction Classification====>	734	18-NOV-25	Deduction Amount	150000	149795	
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 99 <====Deduction Classification====>	735	18-NOV-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 100 <====Deduction Classification====>	736	18-NOV-25	Deduction Amount	24839	24709	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 119 <====Deduction Classification====>	780	18-NOV-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 121 <====Deduction Classification====>	790	19-NOV-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 - 06 122 <====Deduction Classification====>	886	19-NOV-25	Deduction Amount	29956	29951	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 41 <====Deduction Classification====>	161	06-NOV-25	Deduction Amount	10206	10201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 11 97 <====Deduction Classification====>	501	15-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 115 <====Deduction Classification====>	776	18-NOV-25	Deduction Amount	26910	26905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 101 <====Deduction Classification====>	762	18-NOV-25	Deduction Amount	53380	53375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 125 <====Deduction Classification====>	1178	25-NOV-25	Deduction Amount	30728	30723	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 116 <====Deduction Classification====>	777	18-NOV-25	Deduction Amount	35880	35875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 69 <====Deduction Classification====>	471	14-NOV-25	Deduction Amount	463430	282215	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	181215	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2210 - 01 - 110 - 83 - 48 - 21 123 <====Deduction Classification====>	988	20-NOV-25	Deduction Amount	1041278	1041273	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 124 <====Deduction Classification====>	989	20-NOV-25	Deduction Amount	1029207	1029202	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24 104 <====Deduction Classification====>	765	18-NOV-25	Deduction Amount	17940	17935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 88 - 00 - 24 105 <====Deduction Classification====>	766	18-NOV-25	Deduction Amount	53820	53815	
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 - 03 - 101 - 00 - 48 - 01 53 <====Deduction Classification====>	336	12-NOV-25	Deduction Amount	265532	246122	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	19410	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3705					
2210 - 03 - 101 - 00 - 48 - 01 17 <====Deduction Classification====>	132	06-NOV-25	Deduction Amount	500066	418101	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	81965	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
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	9410					
2210 - 03 - 101 - 00 - 48 - 01 62 <====Deduction Classification====>	379	13-NOV-25	Deduction Amount	461180	406536	
0028 - 00 - 107 - 00 - 00 - 00	1300			NET DED:-	54644	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	32000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21159					
2210 - 03 - 101 - 00 - 48 - 01 31 <====Deduction Classification====>	151	06-NOV-25	Deduction Amount	372679	299563	
0028 - 00 - 107 - 00 - 00 - 00	1100			NET DED:-	73116	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	16881					
2210 - 03 - 101 - 00 - 48 - 01 13 <====Deduction Classification====>	126	06-NOV-25	Deduction Amount	58675	58470	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
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 - 101 - 00 - 48 - 01 <====Deduction Classification====>			75	477	14-NOV-25	598083	493544
						NET DED:-	104539
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				16804			
2210 - 03 - 101 - 00 - 48 - 01 <====Deduction Classification====>			11	124	06-NOV-25	103841	94696
						NET DED:-	9145
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				8635			
2210 - 03 - 101 - 00 - 48 - 01 <====Deduction Classification====>			26	143	06-NOV-25	322929	266816
						NET DED:-	56113
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				15083			
2210 - 03 - 103 - 00 - 48 - 01 <====Deduction Classification====>			117	778	18-NOV-25	323	
						NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01 <====Deduction Classification====>			63	380	13-NOV-25	746348	680272
						NET DED:-	66076
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				7500			
8011 - 00 - 107 - 00 - 00 - 00				305			
8342 - 00 - 117 - 01 - 02 - 00				56061			
2210 - 03 - 103 - 00 - 48 - 01 <====Deduction Classification====>			59	376	13-NOV-25	384966	339811
						NET DED:-	45155
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11920				
2210 - 03 - 103 - 00 - 48 - 01		55	338	12-NOV-25	477699	475594
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2105		
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:- 130306		
0030 - 01 - 102 - 00 - 00 - 00		80				
2210 - 03 - 103 - 00 - 48 - 01		54	337	12-NOV-25	1329190	1158827
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 170363		
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		535				
8342 - 00 - 117 - 01 - 02 - 00		83978				
2210 - 03 - 103 - 00 - 48 - 01		39	159	06-NOV-25	311672	310247
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1425		
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:- 130306		
0030 - 01 - 102 - 00 - 00 - 00		50				
2210 - 03 - 103 - 00 - 48 - 01		32	152	06-NOV-25	707016	641046
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65970		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		260				
8342 - 00 - 117 - 01 - 02 - 00		52985				
2210 - 03 - 103 - 00 - 48 - 01		28	145	06-NOV-25	302161	300761
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1400		
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 130306		
0030 - 01 - 102 - 00 - 00 - 00		50				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 103 - 00 - 48 - 01 23			140	06-NOV-25		280530 279285
<====Deduction Classification====>			Deduction Amount			NET DED:- 1245
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 130306
0030 - 01 - 102 - 00 - 00 - 00			45			
2210 - 03 - 103 - 00 - 48 - 01 22			139	06-NOV-25		890700 777676
<====Deduction Classification====>			Deduction Amount			NET DED:- 113024
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			69969			
2210 - 03 - 103 - 00 - 48 - 01 19			134	06-NOV-25		563849 561364
<====Deduction Classification====>			Deduction Amount			NET DED:- 2485
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 130306
0030 - 01 - 102 - 00 - 00 - 00			85			
2210 - 03 - 103 - 00 - 48 - 01 18			133	06-NOV-25		2847745 2339704
<====Deduction Classification====>			Deduction Amount			NET DED:- 508041
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			190			
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			156821			
8658 - 00 - 123 - 00 - 00 - 00			20			
2210 - 03 - 103 - 00 - 48 - 01 14			127	06-NOV-25		453267 451087
<====Deduction Classification====>			Deduction Amount			NET DED:- 2180
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 130306
0030 - 01 - 102 - 00 - 00 - 00			80			
2210 - 03 - 103 - 00 - 48 - 01 12			125	06-NOV-25		889087 789258
<====Deduction Classification====>			Deduction Amount			NET DED:- 99829
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			54000			

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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		345				
8342 - 00 - 117 - 01 - 02 - 00		35614				
8658 - 00 - 112 - 00 - 00 - 00		7600				
2210 - 03 - 103 - 00 - 48 - 01		64	381	13-NOV-25	645446	642541
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2905		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 130306		
0030 - 01 - 102 - 00 - 00 - 00		105				
2210 - 03 - 103 - 00 - 48 - 01		118	779	18-NOV-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
2210 - 03 - 103 - 00 - 48 - 01		27	144	06-NOV-25	854509	722746
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 131763		
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		47413				
2210 - 03 - 103 - 00 - 48 - 07		138	1324	28-NOV-25	19600	17979
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1621		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00		1616				
2210 - 03 - 103 - 00 - 48 - 07		135	1321	28-NOV-25	14116	12947
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1169		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00		1164				
2210 - 03 - 103 - 00 - 48 - 07		42	323	12-NOV-25	1110	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130306		
2210 - 03 - 103 - 00 - 48 - 07		49	332	12-NOV-25	2943	2666
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 277		
8342 - 00 - 117 - 01 - 02 - 00		277		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 - 03 - 103 - 00 - 48 - 07	102	763	18-NOV-25	16100	16095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	106	767	18-NOV-25	10587	9709	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	878	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			873			
2210 - 03 - 103 - 00 - 48 - 07	107	768	18-NOV-25	7875	7870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	108	769	18-NOV-25	12388	12383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	109	770	18-NOV-25	9975	9970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	110	771	18-NOV-25	82365	75076	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7289	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			7284			
2210 - 03 - 103 - 00 - 48 - 07	112	773	18-NOV-25	10587	9709	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	878	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			873			
2210 - 03 - 103 - 00 - 48 - 07	113	774	18-NOV-25	31360	28765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2595	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			2590			
2210 - 03 - 103 - 00 - 48 - 07	114	775	18-NOV-25	29390	26965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2425	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			2420			
2210 - 03 - 103 - 00 - 48 - 07	120	781	18-NOV-25	61777	61772	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			139	1325	28-NOV-25	98474	89115
			Deduction Amount			NET DED:-	9359
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			9354				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			136	1322	28-NOV-25	26451	24268
			Deduction Amount			NET DED:-	2183
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			2178				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			137	1323	28-NOV-25	129716	129711
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			133	1319	28-NOV-25	13148	11979
			Deduction Amount			NET DED:-	1169
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			1164				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			134	1320	28-NOV-25	13324	12219
			Deduction Amount			NET DED:-	1105
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			1100				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====			111	772	18-NOV-25	26451	24268
			Deduction Amount			NET DED:-	2183
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00			2178				
2210 - 06 - 101 - 67 - 48 - 01 <=====Deduction Classification=====			73	475	14-NOV-25	141700	131435
			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 - 112 - 72 - 48 - 01 <=====Deduction Classification=====			74	476	14-NOV-25	338150	260629
			Deduction Amount			NET DED:-	77521
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16756				
2210 - 06 - 112 - 72 - 48 - 01 40		160	06-NOV-25	176150	160180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15970	
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		15470				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 1		128	06-NOV-25	129815	118643	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11172	
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		10722				
2211 - 00 - 001 - 16 - 48 - 01 11		330	12-NOV-25	91748	84041	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7707	
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		7482				
2211 - 00 - 001 - 16 - 48 - 01 10		174	06-NOV-25	77027	68585	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8442	
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		8177				
2211 - 00 - 001 - 16 - 48 - 01 8		172	06-NOV-25	201827	183150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18677	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8177				
2211 - 00 - 001 - 16 - 48 - 01 6	147	06-NOV-25		117423	107499	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9924	
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		9599				
2211 - 00 - 001 - 16 - 48 - 01 3	135	06-NOV-25		103116	94432	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8684	
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		8419				
2211 - 00 - 101 - 16 - 48 - 01 5	146	06-NOV-25		277275	196305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 48 - 01 2	129	06-NOV-25		549775	474247	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75528	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14353				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01 4 <=====Deduction Classification=====>	136	06-NOV-25	Deduction Amount	386175	329001	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	57174	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21204					
2211 - 00 - 101 - 16 - 48 - 01 13 <=====Deduction Classification=====>	373	13-NOV-25	Deduction Amount	347725	294922	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	52803	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7068					
2211 - 00 - 101 - 16 - 48 - 01 14 <=====Deduction Classification=====>	375	13-NOV-25	Deduction Amount	568975	492098	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	76877	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	25467					
2211 - 00 - 101 - 16 - 48 - 01 12 <=====Deduction Classification=====>	331	12-NOV-25	Deduction Amount	737275	584611	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	152664	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	21019					
2211 - 00 - 101 - 16 - 48 - 01 9 <=====Deduction Classification=====>	173	06-NOV-25	Deduction Amount	410125	373377	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	36748	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	150					

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		35573				
2211 - 00 - 101 - 16 - 48 - 01 7		148	06-NOV-25	466875	389568	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77307	
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		6867				
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 9		533	19-NOV-25	175338	160104	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15234	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14734				
2210 - 01 - 110 - 63 - 75 - 01 10		534	19-NOV-25	1031725	775443	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	256282	
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		14167				
2210 - 01 - 110 - 63 - 75 - 01 12		536	19-NOV-25	3641555	3243725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	397830	
0028 - 00 - 107 - 00 - 00 - 00		9175		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		500				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		223560				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		44	696	21-NOV-25	1500447	1275778
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 224669		
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		183000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		37699				
2210 - 01 - 110 - 63 - 75 - 01		43	695	21-NOV-25	1577865	1430740
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 147125		
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		108035				
2210 - 01 - 110 - 63 - 75 - 01		42	694	21-NOV-25	759400	617990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141410		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 75 - 01		41	693	21-NOV-25	101650	81415
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 131308		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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 40 <====Deduction Classification====>	692	21-NOV-25	Deduction Amount	626144	565899	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	60245	
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	48175					
2210 - 01 - 110 - 63 - 75 - 01 39 <====Deduction Classification====>	691	21-NOV-25	Deduction Amount	1470653	1276191	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	194462	
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	114282					
2210 - 01 - 110 - 63 - 75 - 01 38 <====Deduction Classification====>	690	21-NOV-25	Deduction Amount	128550	78315	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	50235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2210 - 01 - 110 - 63 - 75 - 01 21 <====Deduction Classification====>	545	19-NOV-25	Deduction Amount	767568	670419	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	97149	
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	28924					
2210 - 01 - 110 - 63 - 75 - 01 20 <====Deduction Classification====>	544	19-NOV-25	Deduction Amount	1321608	1100218	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	221390	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	525					

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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		53735				
2210 - 01 - 110 - 63 - 75 - 01		19	543	19-NOV-25	215475	168138
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47337
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2210 - 01 - 110 - 63 - 75 - 01		18	542	19-NOV-25	120952	110797
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10155
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9890				
2210 - 01 - 110 - 63 - 75 - 01		17	541	19-NOV-25	612927	516303
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96624
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		34604				
2210 - 01 - 110 - 63 - 75 - 01		16	540	19-NOV-25	1700417	1386300
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		314117
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		79492				
2210 - 01 - 110 - 63 - 75 - 01		15	539	19-NOV-25	334450	246460
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		87990
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		131308

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7285				
2210 - 01 - 110 - 63 - 75 - 01		14	538	19-NOV-25	39045	35527
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3518
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3333				
2210 - 01 - 110 - 63 - 75 - 01		13	537	19-NOV-25	1493004	1305359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187645
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		70125				
2210 - 01 - 110 - 63 - 75 - 01		11	535	19-NOV-25	120400	108471
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11929
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10664				
2210 - 01 - 110 - 63 - 75 - 06		8	532	19-NOV-25	46873	46868
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		131308
2210 - 01 - 110 - 63 - 75 - 06		1	525	19-NOV-25	33217	33212
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		131308

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 4 <====Deduction Classification====>	528	19-NOV-25	Deduction Amount	71323	71318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 5 <====Deduction Classification====>	529	19-NOV-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 23 <====Deduction Classification====>	547	19-NOV-25	Deduction Amount	47708	47703	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 6 <====Deduction Classification====>	530	19-NOV-25	Deduction Amount	116242	116237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 37 <====Deduction Classification====>	561	19-NOV-25	Deduction Amount	17818	16132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1686	
8342 - 00 - 117 - 01 - 02 - 00	1681			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 35 <====Deduction Classification====>	559	19-NOV-25	Deduction Amount	3423	3096	
8342 - 00 - 117 - 01 - 02 - 00	327			NET DED:-	327	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 34 <====Deduction Classification====>	558	19-NOV-25	Deduction Amount	21824	19770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2054	
8342 - 00 - 117 - 01 - 02 - 00	2049			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 33 <====Deduction Classification====>	557	19-NOV-25	Deduction Amount	21575	21570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 32 <====Deduction Classification====>	556	19-NOV-25	Deduction Amount	40794	37180	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3614	
8342 - 00 - 117 - 01 - 02 - 00	3609			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 31 <====Deduction Classification====>	555	19-NOV-25	Deduction Amount	1925	1754	
8342 - 00 - 117 - 01 - 02 - 00	171			NET DED:-	171	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 30 <====Deduction Classification====>	554	19-NOV-25	Deduction Amount	16100	16095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 29 <====Deduction Classification====>	553	19-NOV-25	Deduction Amount	67644	61667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5977	
8342 - 00 - 117 - 01 - 02 - 00	5972			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 28 <====Deduction Classification====>	552	19-NOV-25	Deduction Amount	20825	20820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 27 <====Deduction Classification====>	551	19-NOV-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 26 <====Deduction Classification====>	550	19-NOV-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 25 <====Deduction Classification====>	549	19-NOV-25	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 24 <====Deduction Classification====>	548	19-NOV-25	Deduction Amount	183938	168825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	15113	
8342 - 00 - 117 - 01 - 02 - 00	15108			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 22 <====Deduction Classification====>	546	19-NOV-25	Deduction Amount	17532	15859	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1673	
8342 - 00 - 117 - 01 - 02 - 00	1668			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 7 <====Deduction Classification====>	531	19-NOV-25	Deduction Amount	132342	132337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 3 <====Deduction Classification====>	527	19-NOV-25	Deduction Amount	38479	38474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 36 <====Deduction Classification====>	560	19-NOV-25	Deduction Amount	4564	4128	
8342 - 00 - 117 - 01 - 02 - 00	436			NET DED:-	436	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 2 <====Deduction Classification====>	526	19-NOV-25	Deduction Amount	38479	38474	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 76 - 01	43	317	19-NOV-25	169397	165944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3453	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2883				
2210 - 01 - 110 - 63 - 76 - 01	24	87	06-NOV-25	5054812	4602186	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	452626	
0028 - 00 - 107 - 00 - 00 - 00		14950		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		400				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		2090				
8342 - 00 - 117 - 01 - 02 - 00		434136				
2210 - 01 - 110 - 63 - 76 - 01	33	287	19-NOV-25	48897	48692	
<=====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 - 01	11	28	04-NOV-25	46684		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	32	156	13-NOV-25	83100	71982	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11118	
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		7223				
8658 - 00 - 112 - 00 - 00 - 00		3660				
2210 - 01 - 110 - 63 - 76 - 01	2	18	04-NOV-25	725306	722116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3190	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 76 - 01	3	19	04-NOV-25	2624836	1972672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	652164	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	131409	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		580000				
8011 - 00 - 107 - 00 - 00 - 00		950				
8342 - 00 - 117 - 01 - 02 - 00		60429				
8658 - 00 - 112 - 00 - 00 - 00		5765				
2210 - 01 - 110 - 63 - 76 - 01 4 <=====Deduction Classification=====>	20	04-NOV-25	Deduction Amount	22000	21990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 5 <=====Deduction Classification=====>	21	04-NOV-25	Deduction Amount	104398	89494	
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	14904	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14404				
2210 - 01 - 110 - 63 - 76 - 01 6 <=====Deduction Classification=====>	22	04-NOV-25	Deduction Amount	2883709	2129439	
0028 - 00 - 107 - 00 - 00 - 00		5200		NET DED:-	754270	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	131409	
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 7 <=====Deduction Classification=====>	23	04-NOV-25	Deduction Amount	120500	117252	
0028 - 00 - 107 - 00 - 00 - 00		325		NET DED:-	3248	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2883				
2210 - 01 - 110 - 63 - 76 - 01 8 <=====Deduction Classification=====>	25	04-NOV-25	Deduction Amount	385588	383898	
0028 - 00 - 107 - 00 - 00 - 00		1625		NET DED:-	1690	
				DDO CODE:-	131409	

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 01 - 110 - 63 - 76 - 01	9	26	04-NOV-25	574496	571981	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2425		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	10	27	04-NOV-25	613149	610449	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	2700	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	34	288	19-NOV-25	48897	48692	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	35	289	19-NOV-25	48897	48692	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01	37	311	19-NOV-25	163098	140891	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	22207	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		21472				
2210 - 01 - 110 - 63 - 76 - 01	40	314	19-NOV-25	2807434	2058384	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5000		NET DED:-	749050	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	131409	
8009 - 01 - 101 - 00 - 00 - 00		742000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8658 - 00 - 112 - 00 - 00 - 00		1100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 41 <====Deduction Classification====>	315	19-NOV-25	Deduction Amount	5062292	4605367	
0028 - 00 - 107 - 00 - 00 - 00	14950			NET DED:-	456925	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	2090					
8342 - 00 - 117 - 01 - 02 - 00	434775					
8658 - 00 - 112 - 00 - 00 - 00	3660					
2210 - 01 - 110 - 63 - 76 - 01 42 <====Deduction Classification====>	316	19-NOV-25	Deduction Amount	22000	21990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 44 <====Deduction Classification====>	318	19-NOV-25	Deduction Amount	2630911	1978246	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	652665	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	131409	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	580000					
8011 - 00 - 107 - 00 - 00 - 00	950					
8342 - 00 - 117 - 01 - 02 - 00	60930					
8658 - 00 - 112 - 00 - 00 - 00	5765					
2210 - 01 - 110 - 63 - 76 - 01 16 <====Deduction Classification====>	33	04-NOV-25	Deduction Amount	30082	29927	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 17 <====Deduction Classification====>	34	04-NOV-25	Deduction Amount	30082	29927	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 18 <====Deduction Classification====>	35	04-NOV-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
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	49	465	21-NOV-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 01	50	466	21-NOV-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 01	51	467	21-NOV-25	28776	28646	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 01	56	473	21-NOV-25	643555	640700	
<=====Deduction Classification=====>				NET DED:-	2855	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		105				
2210 - 01 - 110 - 63 - 76 - 01	57	474	21-NOV-25	725306	722116	
<=====Deduction Classification=====>				NET DED:-	3190	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		3075				
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 76 - 01	58	475	21-NOV-25	603272	600627	
<=====Deduction Classification=====>				NET DED:-	2645	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 01 - 110 - 63 - 76 - 01	59	476	21-NOV-25	385588	383898	
<=====Deduction Classification=====>				NET DED:-	1690	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		1625				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 01 - 110 - 63 - 76 - 01	47	463	21-NOV-25	109388	88916	
<=====Deduction Classification=====>				NET DED:-	20472	
Deduction Amount				DDO CODE:-	131409	
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		8937				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		11270				
2210 - 01 - 110 - 63 - 76 - 02		39	313	19-NOV-25	1563500	1560620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2880
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		131409
0030 - 02 - 102 - 00 - 00 - 00		480				
2210 - 01 - 110 - 63 - 76 - 02		14	31	04-NOV-25	48339	48194
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		131409
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 01 - 110 - 63 - 76 - 02		13	30	04-NOV-25	85450	85415
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		131409
2210 - 01 - 110 - 63 - 76 - 02		12	29	04-NOV-25	1599500	1596610
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2890
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		131409
0030 - 02 - 102 - 00 - 00 - 00		490				
2210 - 01 - 110 - 63 - 76 - 02		31	94	06-NOV-25	55000	54795
<=====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		30	93	06-NOV-25	55000	54795
<=====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		29	92	06-NOV-25	3548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		131409
2210 - 01 - 110 - 63 - 76 - 02		28	91	06-NOV-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		131409
2210 - 01 - 110 - 63 - 76 - 02		27	90	06-NOV-25	16800	16795
<=====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 - 02 62 <====Deduction Classification====>	622	27-NOV-25	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 36 <====Deduction Classification====>	310	19-NOV-25	Deduction Amount	85450	85415	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 38 <====Deduction Classification====>	312	19-NOV-25	Deduction Amount	48339	48194	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 45 <====Deduction Classification====>	319	19-NOV-25	Deduction Amount	2401500	2398700	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	2800	
0030 - 02 - 102 - 00 - 00 - 00	850			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 15 <====Deduction Classification====>	32	04-NOV-25	Deduction Amount	59250	59220	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 19 <====Deduction Classification====>	36	04-NOV-25	Deduction Amount	62310	62280	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 20 <====Deduction Classification====>	37	04-NOV-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 21 <====Deduction Classification====>	38	04-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 22 <====Deduction Classification====>	39	04-NOV-25	Deduction Amount	18667	18662	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 23 <====Deduction Classification====>	40	04-NOV-25	Deduction Amount	35000	34845	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 48 <====Deduction Classification====>	464	21-NOV-25	Deduction Amount	55000	54795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				DDO CODE:-	131409	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 02 60			567	25-NOV-25	61225	61195
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 02 61			568	25-NOV-25	60300	60270
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 02 1			7	01-NOV-25	2376500	2373665
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	2835
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE: -		131409
0030 - 02 - 102 - 00 - 00 - 00			835			
2210 - 01 - 110 - 63 - 76 - 02 25			88	06-NOV-25	3600	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
				DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 02 26			89	06-NOV-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 - 06 52			468	21-NOV-25	200000	199995
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 06 53			469	21-NOV-25	41834	41824
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 06 46			388	20-NOV-25	72291	72286
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 06 54			470	21-NOV-25	39885	39870
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE: -		131409
2210 - 01 - 110 - 63 - 76 - 06 55			471	21-NOV-25	179855	179850
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -		131409

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 15 - 82 - 31	174	167	19-NOV-25	1103		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	176	168	19-NOV-25	2842		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	178	169	19-NOV-25	6071		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	180	170	19-NOV-25	14925		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	182	171	19-NOV-25	2525		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	184	172	19-NOV-25	130		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	58	47	05-NOV-25	642		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	60	48	05-NOV-25	750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	62	49	05-NOV-25	2006		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	64	50	05-NOV-25	34272		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	66	51	05-NOV-25	41357		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31	68	52	05-NOV-25	40979		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 70 <====Deduction Classification====>	53	05-NOV-25	Deduction Amount	1063 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 72 <====Deduction Classification====>	54	05-NOV-25	Deduction Amount	2227 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 74 <====Deduction Classification====>	55	05-NOV-25	Deduction Amount	645 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 76 <====Deduction Classification====>	69	07-NOV-25	Deduction Amount	20915 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 186 <====Deduction Classification====>	173	19-NOV-25	Deduction Amount	225 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 188 <====Deduction Classification====>	174	19-NOV-25	Deduction Amount	3150 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 190 <====Deduction Classification====>	175	19-NOV-25	Deduction Amount	2400 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 192 <====Deduction Classification====>	176	19-NOV-25	Deduction Amount	1895 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 194 <====Deduction Classification====>	177	19-NOV-25	Deduction Amount	691611 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 196 <====Deduction Classification====>	178	19-NOV-25	Deduction Amount	2870 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 198 <====Deduction Classification====>	179	19-NOV-25	Deduction Amount	36720 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 200 <====Deduction Classification====>	180	19-NOV-25	Deduction Amount	33166 NET DED:- DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	202	181	19-NOV-25 Deduction Amount	14535 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	204	182	19-NOV-25 Deduction Amount	29835 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	206	183	19-NOV-25 Deduction Amount	3000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	208	184	19-NOV-25 Deduction Amount	7950 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	210	228	24-NOV-25 Deduction Amount	100499 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	212	230	24-NOV-25 Deduction Amount	49875 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	214	231	24-NOV-25 Deduction Amount	20250 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	216	232	24-NOV-25 Deduction Amount	34510 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	218	233	24-NOV-25 Deduction Amount	18596 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	122	100	10-NOV-25 Deduction Amount	28840 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	124	101	10-NOV-25 Deduction Amount	50000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	126	102	10-NOV-25 Deduction Amount	50000 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	128	103	10-NOV-25 Deduction Amount	3000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	130	104	10-NOV-25 Deduction Amount	50000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	132	105	10-NOV-25 Deduction Amount	50000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	20	13	03-NOV-25 Deduction Amount	72584 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	22	14	03-NOV-25 Deduction Amount	25792 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	24	15	03-NOV-25 Deduction Amount	12574 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	26	16	03-NOV-25 Deduction Amount	48511 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	28	17	03-NOV-25 Deduction Amount	7194 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	30	18	03-NOV-25 Deduction Amount	84220 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	32	19	03-NOV-25 Deduction Amount	48996 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	34	20	03-NOV-25 Deduction Amount	6529 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	36	21	03-NOV-25 Deduction Amount	23025 NET DED:- DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 38 <====Deduction Classification====>	22	03-NOV-25	Deduction Amount	28812	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 40 <====Deduction Classification====>	23	03-NOV-25	Deduction Amount	29114	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 42 <====Deduction Classification====>	24	03-NOV-25	Deduction Amount	17919	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 44 <====Deduction Classification====>	25	03-NOV-25	Deduction Amount	85163	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 46 <====Deduction Classification====>	26	03-NOV-25	Deduction Amount	87763	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 48 <====Deduction Classification====>	27	03-NOV-25	Deduction Amount	95717	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 50 <====Deduction Classification====>	43	03-NOV-25	Deduction Amount	258636	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 52 <====Deduction Classification====>	44	05-NOV-25	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 54 <====Deduction Classification====>	45	05-NOV-25	Deduction Amount	9770	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 56 <====Deduction Classification====>	46	05-NOV-25	Deduction Amount	683	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 78 <====Deduction Classification====>	70	07-NOV-25	Deduction Amount	1100	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 80 <====Deduction Classification====>	71	07-NOV-25	Deduction Amount	880	NET DED:-	
				DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 82 <====Deduction Classification====>	72	07-NOV-25	Deduction Amount	25400	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 84 <====Deduction Classification====>	73	07-NOV-25	Deduction Amount	6642	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 86 <====Deduction Classification====>	74	07-NOV-25	Deduction Amount	19798	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 88 <====Deduction Classification====>	75	10-NOV-25	Deduction Amount	6546	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 116 <====Deduction Classification====>	97	10-NOV-25	Deduction Amount	220575	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 118 <====Deduction Classification====>	98	10-NOV-25	Deduction Amount	9000	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 120 <====Deduction Classification====>	99	10-NOV-25	Deduction Amount	416423	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 2 <====Deduction Classification====>	4	03-NOV-25	Deduction Amount	117102	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 4 <====Deduction Classification====>	5	03-NOV-25	Deduction Amount	51122	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 6 <====Deduction Classification====>	6	03-NOV-25	Deduction Amount	83809	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 8 <====Deduction Classification====>	7	03-NOV-25	Deduction Amount	44532	NET DED:-	
				DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 10 <====Deduction Classification====>	8	03-NOV-25	Deduction Amount	53951	NET DED:-	
				DDO CODE:-		131610

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	12	9	03-NOV-25 Deduction Amount	126951 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	14	10	03-NOV-25 Deduction Amount	47293 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	16	11	03-NOV-25 Deduction Amount	78429 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	18	12	03-NOV-25 Deduction Amount	88781 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	142	115	13-NOV-25 Deduction Amount	8000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	144	116	13-NOV-25 Deduction Amount	3000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	146	117	13-NOV-25 Deduction Amount	60000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	148	118	13-NOV-25 Deduction Amount	15000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	150	119	13-NOV-25 Deduction Amount	50000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	152	120	13-NOV-25 Deduction Amount	4000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	154	121	13-NOV-25 Deduction Amount	8000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	156	122	13-NOV-25 Deduction Amount	4000 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	158	123	13-NOV-25	2000	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	160	124	13-NOV-25	8000	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	162	125	13-NOV-25	1002	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	164	127	13-NOV-25	15000	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	166	142	19-NOV-25	1520	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 101 - 15 - 82 - 31 <====Deduction Classification====>	168	143	19-NOV-25	1340	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	169	146	19-NOV-25	12370	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	113	95	10-NOV-25	2100	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	219	247	26-NOV-25	3563625	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	221	248	26-NOV-25	35000	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	223	249	26-NOV-05	21000	NET DED:-	
			Deduction Amount	DDO CODE:-		131610
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	225	263	26-NOV-25	49486	NET DED:-	
			Deduction Amount	DDO CODE:-		131610

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	227	264	27-NOV-25 Deduction Amount	30069 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	229	265	27-NOV-25 Deduction Amount	9983 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	133	107	12-NOV-25 Deduction Amount	153515 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	135	108	12-NOV-25 Deduction Amount	130712 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	137	109	13-NOV-25 Deduction Amount	77658 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	139	110	13-NOV-25 Deduction Amount	54936 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	90	80	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	91	81	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	93	82	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	95	83	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	97	85	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	99	88	10-NOV-25 Deduction Amount	2100 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	101	89	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	103	90	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	105	91	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	107	92	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	109	93	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	111	94	10-NOV-25	2100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 83 <====Deduction Classification====>	171	147	19-NOV-25	3212		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	21	14	03-NOV-25	232133		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	23	15	03-NOV-25	113166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	25	16	03-NOV-25	436597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	27	17	03-NOV-25	64748		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 29 <====Deduction Classification====>	18	03-NOV-25	Deduction Amount	757978 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 31 <====Deduction Classification====>	19	03-NOV-25	Deduction Amount	440966 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 33 <====Deduction Classification====>	20	03-NOV-25	Deduction Amount	58761 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 35 <====Deduction Classification====>	21	03-NOV-25	Deduction Amount	207224 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 37 <====Deduction Classification====>	22	03-NOV-25	Deduction Amount	259308 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 39 <====Deduction Classification====>	23	03-NOV-25	Deduction Amount	262030 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 41 <====Deduction Classification====>	24	03-NOV-25	Deduction Amount	161271 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 43 <====Deduction Classification====>	25	03-NOV-25	Deduction Amount	766472 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 45 <====Deduction Classification====>	26	03-NOV-25	Deduction Amount	789867 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 47 <====Deduction Classification====>	27	03-NOV-25	Deduction Amount	861453 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 49 <====Deduction Classification====>	43	03-NOV-25	Deduction Amount	2327724 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 51 <====Deduction Classification====>	44	05-NOV-25	Deduction Amount	9000 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 53 <=====Deduction Classification=====>	45	05-NOV-25	Deduction Amount	87934	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 55 <=====Deduction Classification=====>	46	05-NOV-25	Deduction Amount	6149	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 57 <=====Deduction Classification=====>	47	05-NOV-25	Deduction Amount	5778	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 77 <=====Deduction Classification=====>	70	07-NOV-25	Deduction Amount	9900	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 79 <=====Deduction Classification=====>	71	07-NOV-25	Deduction Amount	7920	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 81 <=====Deduction Classification=====>	72	07-NOV-25	Deduction Amount	228600	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 83 <=====Deduction Classification=====>	73	07-NOV-25	Deduction Amount	59778	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 85 <=====Deduction Classification=====>	74	07-NOV-25	Deduction Amount	178181	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 87 <=====Deduction Classification=====>	75	10-NOV-25	Deduction Amount	58914	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 115 <=====Deduction Classification=====>	97	10-NOV-25	Deduction Amount	1985175	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 117 <=====Deduction Classification=====>	98	10-NOV-25	Deduction Amount	81000	NET DED:-	
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 119 <=====Deduction Classification=====>	99	10-NOV-25	Deduction Amount	3747804	NET DED:-	
				DDO CODE:-	131610	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	121	100	10-NOV-25	259560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	1	4	03-NOV-25	1053914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	3	5	03-NOV-25	460101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	5	6	03-NOV-25	754281		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	7	7	03-NOV-25	400793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	9	8	03-NOV-25	485559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	11	9	03-NOV-25	1142559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	13	10	03-NOV-25	425637		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	15	11	03-NOV-25	705857		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	17	12	03-NOV-25	799034		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	19	13	03-NOV-25	653253		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	141	115	13-NOV-25	72000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	143	116	13-NOV-25 Deduction Amount	27000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	145	117	13-NOV-25 Deduction Amount	540000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	147	118	13-NOV-25 Deduction Amount	135000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	149	119	13-NOV-25 Deduction Amount	450000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	151	120	13-NOV-25 Deduction Amount	36000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	153	121	13-NOV-25 Deduction Amount	72000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	155	122	13-NOV-25 Deduction Amount	36000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	157	123	13-NOV-25 Deduction Amount	18000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	159	124	13-NOV-25 Deduction Amount	72000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	161	125	13-NOV-25 Deduction Amount	9014 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	163	127	13-NOV-25 Deduction Amount	135000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	165	142	19-NOV-25 Deduction Amount	13680 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	167	143	19-NOV-25 Deduction Amount	12060 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	173	167	19-NOV-25 Deduction Amount	9927 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	175	168	19-NOV-25 Deduction Amount	25574 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	177	169	19-NOV-25 Deduction Amount	54640 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	179	170	19-NOV-25 Deduction Amount	134325 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	181	171	19-NOV-25 Deduction Amount	22725 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	183	172	19-NOV-25 Deduction Amount	1170 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	185	173	19-NOV-25 Deduction Amount	2025 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	59	48	05-NOV-25 Deduction Amount	6750 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	61	49	05-NOV-25 Deduction Amount	18054 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	63	50	05-NOV-25 Deduction Amount	308448 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	65	51	05-NOV-25 Deduction Amount	372214 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 67 <====Deduction Classification====>	52	05-NOV-25	Deduction Amount	368810 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 69 <====Deduction Classification====>	53	05-NOV-25	Deduction Amount	9565 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 71 <====Deduction Classification====>	54	05-NOV-25	Deduction Amount	20044 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 73 <====Deduction Classification====>	55	05-NOV-25	Deduction Amount	5805 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 75 <====Deduction Classification====>	69	07-NOV-25	Deduction Amount	188235 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 187 <====Deduction Classification====>	174	19-NOV-25	Deduction Amount	28350 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 189 <====Deduction Classification====>	175	19-NOV-25	Deduction Amount	21600 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 191 <====Deduction Classification====>	176	19-NOV-25	Deduction Amount	17055 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 193 <====Deduction Classification====>	177	19-NOV-25	Deduction Amount	6224498 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 195 <====Deduction Classification====>	178	19-NOV-25	Deduction Amount	25830 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 197 <====Deduction Classification====>	179	19-NOV-25	Deduction Amount	330480 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 199 <====Deduction Classification====>	180	19-NOV-25	Deduction Amount	298493 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	201	181	19-NOV-25 Deduction Amount	130815 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	203	182	19-NOV-25 Deduction Amount	268515 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	205	183	19-NOV-25 Deduction Amount	27000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	207	184	19-NOV-25 Deduction Amount	71550 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	209	228	24-NOV-25 Deduction Amount	904495 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	211	230	24-NOV-25 Deduction Amount	448875 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	213	231	24-NOV-25 Deduction Amount	182250 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	215	232	24-NOV-25 Deduction Amount	310591 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	217	233	24-NOV-25 Deduction Amount	167364 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	123	101	10-NOV-25 Deduction Amount	450000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	125	102	10-NOV-25 Deduction Amount	450000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	127	103	10-NOV-25 Deduction Amount	27000 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	129	104	10-NOV-25	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 101 - 15 - 00 - 82 <====Deduction Classification====>	131	105	10-NOV-25	450000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	89	80	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	140	110	13-NOV-25	494424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	94	82	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	96	83	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	98	85	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	100	88	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	102	89	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	104	90	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	106	91	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	108	92	10-NOV-25	18900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	110	93	10-NOV-25 Deduction Amount	18900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	112	94	10-NOV-25 Deduction Amount	18900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	114	95	10-NOV-25 Deduction Amount	18900 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	170	146	19-NOV-25 Deduction Amount	111332 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	172	147	19-NOV-25 Deduction Amount	28904 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	220	247	26-NOV-25 Deduction Amount	0 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	222	248	26-NOV-25 Deduction Amount	315000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	224	249	26-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	226	263	27-NOV-25 Deduction Amount	445374 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	228	264	27-NOV-25 Deduction Amount	270626 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	230	265	27-NOV-25 Deduction Amount	89843 NET DED:- DDO CODE:-	131610	
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>	134	107	12-NOV-25 Deduction Amount	1381636 NET DED:- DDO CODE:-	131610	

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149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>			136	108	12-NOV-25 Deduction Amount	1176410 NET DED:- DDO CODE:-	131610
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>			138	109	13-NOV-25 Deduction Amount	698922 NET DED:- DDO CODE:-	131610
2210 - 06 - 107 - 17 - 00 - 84 <====Deduction Classification====>			92	81	10-NOV-25 Deduction Amount	18900 NET DED:- DDO CODE:-	131610
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 <====Deduction Classification====>			38	2782	26-NOV-25 Deduction Amount	160000 NET DED:- DDO CODE:-	150295 9705 140001
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
0070 - 60 - 800 - 03 - 00 - 00					9500		
2013 - 00 - 101 - 61 - 00 - 01 <====Deduction Classification====>			36	2780	26-NOV-25 Deduction Amount	1356000 NET DED:- DDO CODE:-	1320945 35055 140001
0028 - 00 - 107 - 00 - 00 - 00					2200		
0030 - 02 - 102 - 00 - 00 - 00					55		
0070 - 60 - 800 - 03 - 00 - 00					22000		
0216 - 01 - 106 - 02 - 00 - 00					10800		
2013 - 00 - 102 - 60 - 00 - 07 <====Deduction Classification====>			37	2781	26-NOV-25 Deduction Amount	110000 NET DED:- DDO CODE:-	109995 5 140001
0030 - 01 - 102 - 00 - 00 - 00					5		
2013 - 00 - 102 - 61 - 00 - 07 <====Deduction Classification====>			35	2779	26-NOV-25 Deduction Amount	880000 NET DED:- DDO CODE:-	879945 55 140001
0030 - 01 - 102 - 00 - 00 - 00					55		
2013 - 00 - 104 - 00 - 00 - 49 <====Deduction Classification====>			3	478	06-NOV-25 Deduction Amount	151836 NET DED:- DDO CODE:-	151831 5 140001
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	
2013 - 00 - 104 - 00 - 00 - 49				45	3307	28-NOV-25	594000	593995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				20	1079	14-NOV-25	822050		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49				2	364	05-NOV-25	191751	191746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				19	763	12-NOV-25	269791		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				26	2542	25-NOV-25	400000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49				10	522	06-NOV-25	499640		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01				34	2778	26-NOV-25	2493953	1918515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	575438	
0028 - 00 - 107 - 00 - 00 - 00				5000			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				125					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				526500					
8011 - 00 - 107 - 00 - 00 - 00				975					
8342 - 00 - 117 - 01 - 02 - 00				42038					
2013 - 00 - 106 - 60 - 00 - 01				43	2814	26-NOV-25	59984	59979	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02				33	2777	26-NOV-25	355000	353180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				1000					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 106 - 60 - 00 - 02			32	2776	26-NOV-25	335800
<====Deduction Classification====>			Deduction Amount			335170
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 630
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 02			31	2775	26-NOV-25	545887
<====Deduction Classification====>			Deduction Amount			545512
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 375
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 06			42	2813	26-NOV-25	261684
<====Deduction Classification====>			Deduction Amount			261679
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 11			27	2549	25-NOV-25	30000
<====Deduction Classification====>			Deduction Amount			29995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 106 - 60 - 00 - 11			46	3416	29-NOV-25	36052
<====Deduction Classification====>			Deduction Amount			36047
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11			11	523	06-NOV-25	400000
<====Deduction Classification====>			Deduction Amount			399995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11			44	3240	27-NOV-25	256653
<====Deduction Classification====>			Deduction Amount			256648
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 108 - 60 - 00 - 11			21	1326	17-NOV-25	1000000
<====Deduction Classification====>			Deduction Amount			999995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			24	2213	21-NOV-25	277269
<====Deduction Classification====>			Deduction Amount			277264
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			25	2216	21-NOV-25	8338
<====Deduction Classification====>			Deduction Amount			8333
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			40	2806	26-NOV-25	243898
<====Deduction Classification====>			Deduction Amount			243893
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2013 - 00 - 800 - 00 - 00 - 13			41	2807	26-NOV-25	276319 276314
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			1	352	05-NOV-25	379890 379890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			4	479	06-NOV-25	759780 759780
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			7	485	06-NOV-25	21757 21752
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			8	486	06-NOV-25	19449 19444
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			9	488	06-NOV-25	16647 16642
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			12	534	07-NOV-25	116795 116790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			13	535	07-NOV-25	16332 16327
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			14	536	07-NOV-25	93398 93393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 29			16	545	07-NOV-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			17	546	07-NOV-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			18	551	07-NOV-25	2655 2655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 29	15	539	07-NOV-25	32417	32412	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	6	481	06-NOV-25	68561	68556	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	5	480	06-NOV-25	72000	71995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	39	2804	26-NOV-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	30	2552	25-NOV-25	48522	48517	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	29	2551	25-NOV-25	2714		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	28	2550	25-NOV-25	18585	18580	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 29	22	2203	21-NOV-25	20119	20114	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 49	23	2206	21-NOV-25	75600	51540	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	24060	
0030 - 01 - 900 - 00 - 00 - 00		60		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00		24000				
2052 - 00 - 090 - 15 - 00 - 01	29	353	05-NOV-25	62975	57206	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5769	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5534				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>							247	2792	26-NOV-25	434250	286725
							Deduction Amount			NET DED:-	147525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>							246	2791	26-NOV-25	185125	184920
							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>							245	2790	26-NOV-25	131950	90625
							Deduction Amount			NET DED:-	41325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01 <====Deduction Classification====>							244	2789	26-NOV-25	14540725	11981161
							Deduction Amount			NET DED:-	2559564
0028 - 00 - 107 - 00 - 00 - 00							37650			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							1020				
0070 - 60 - 800 - 03 - 00 - 00							39500				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							56915				
8009 - 01 - 101 - 00 - 00 - 00							1699800				
8011 - 00 - 107 - 00 - 00 - 00							6900				
8342 - 00 - 117 - 01 - 02 - 00							674429				
8658 - 00 - 112 - 00 - 00 - 00							30000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				242	2787	26-NOV-25	3604069	3285535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	318534	
0028 - 00 - 107 - 00 - 00 - 00				15975			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				570					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				300924					
2052 - 00 - 090 - 15 - 00 - 01				238	2774	26-NOV-25	375750	180345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	195405	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8658 - 00 - 112 - 00 - 00 - 00				90000					
2052 - 00 - 090 - 15 - 00 - 02				174	2194	21-NOV-25	3685		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				175	2195	21-NOV-25	5360	5355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				243	2788	26-NOV-25	387019	386704	
<====Deduction Classification====>				Deduction Amount			NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				165					
2052 - 00 - 090 - 15 - 00 - 02				90	761	12-NOV-25	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				78	550	07-NOV-25	99104	99099	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				35	359	05-NOV-25	23468	23463	
<====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			34	358	05-NOV-25	144091 144086
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			32	356	05-NOV-25	6272 6267
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			31	355	05-NOV-25	29000 28995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			231	2554	25-NOV-25	4235
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			185	2207	21-NOV-25	31511 31506
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			91	762	12-NOV-25	16391 16386
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			33	357	05-NOV-25	47037 47032
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			76	548	07-NOV-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			41	366	05-NOV-25	1800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			42	367	05-NOV-25	300
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			232	2555	25-NOV-25	27797 27792
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			233	2556	25-NOV-25	29893 29888
<====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			190	2212	21-NOV-25	20700 20695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			226	2545	25-NOV-25	33158 33153
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			237	2610	25-NOV-25	365209 365204
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			27	350	05-NOV-25	69529 69524
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			28	351	05-NOV-25	9500 9495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			36	360	05-NOV-25	65112 65107
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			38	362	05-NOV-25	672 672
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			74	544	07-NOV-25	295885 295880
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			37	361	05-NOV-25	6940 6935
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			186	2208	21-NOV-25	22779 22779
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			182	2202	21-NOV-25	1931 1931
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 24			253	2803	26-NOV-25	23517 23517
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 29			274	3306	28-NOV-25	28125 28120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			227	2546	25-NOV-25	17700 17695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			51	475	06-NOV-25	25624 25619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			229	2548	25-NOV-25	2540
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			184	2205	21-NOV-25	12300 12295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			62	493	06-NOV-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 - 29			63	494	06-NOV-25	54711 54706
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			68	537	07-NOV-25	32893 32888
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			69	538	07-NOV-25	9571 9566
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			70	540	07-NOV-25	57683 57678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			71	541	07-NOV-25	33422 33417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 29			72	542	07-NOV-25	24310 24305
<=====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 - 29 <====Deduction Classification====>	116	1218	15-NOV-25	34142	34137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	176	2196	21-NOV-25	67374	67369	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	177	2197	21-NOV-25	22527	22522	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	178	2198	21-NOV-25	28586	28581	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	179	2199	21-NOV-25	22413	22408	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	180	2200	21-NOV-25	59115	59110	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	187	2209	21-NOV-25	52691	52686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	188	2210	21-NOV-25	27932	27927	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	189	2211	21-NOV-25	72416	72411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	225	2544	25-NOV-25	40448	40443	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	228	2547	25-NOV-25	631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	255	2808	26-NOV-25	3068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	256	2809	26-NOV-25	3540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	257	2810	26-NOV-25	1062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	271	3303	28-NOV-25	49600	49595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	272	3304	28-NOV-25	57682	57677	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	273	3305	28-NOV-25	8576	8571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	39	363	05-NOV-25	87028	87023	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	40	365	05-NOV-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	49	473	06-NOV-25	30899	30894	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	50	474	06-NOV-25	12436	12431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	53	477	06-NOV-25	16660	16655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	55	483	06-NOV-25	42451	42446	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <====Deduction Classification====>	57	487	06-NOV-25	76196	76191	
			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 - 29				58	489	06-NOV-25	37703	37698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				59	490	06-NOV-25	28860	28855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				60	491	06-NOV-25	43771	43766	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				61	492	06-NOV-25	23000	22995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				270	3302	28-NOV-25	121512	121507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				224	2543	25-NOV-25	60000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				64	495	06-NOV-25	118000	117995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				115	1217	15-NOV-25	597522	597517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01				248	2793	26-NOV-25	148317	133862	
<====Deduction Classification====>				Deduction Amount			NET DED:-	14455	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				13005					
2052 - 00 - 090 - 16 - 00 - 02				239	2784	26-NOV-25	39000	38980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 16 - 00 - 06			183	2204	21-NOV-25	11652 11647
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 11			56	484	06-NOV-25	22242 22237
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 24			258	2811	26-NOV-25	8526
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 29			54	482	06-NOV-25	7200 7195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 29			254	2805	26-NOV-25	65619 65614
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 01			241	2786	26-NOV-25	5984096 4810359
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1173737
0028 - 00 - 107 - 00 - 00 - 00			13800			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			360			
0070 - 60 - 800 - 03 - 00 - 00			27500			
0216 - 01 - 106 - 02 - 00 - 00			3300			
8009 - 01 - 101 - 00 - 00 - 00			878500			
8011 - 00 - 107 - 00 - 00 - 00			2685			
8342 - 00 - 117 - 01 - 02 - 00			247562			
8658 - 00 - 123 - 00 - 00 - 00			30			
2052 - 00 - 090 - 44 - 00 - 02			240	2785	26-NOV-25	624705 618225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6480
0028 - 00 - 107 - 00 - 00 - 00			1225			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			100			
2052 - 00 - 090 - 44 - 00 - 06			75	547	07-NOV-25	4137
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 06 77 <====Deduction Classification====>	549	07-NOV-25	Deduction Amount	67391	67386	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 30 <====Deduction Classification====>	354	05-NOV-25	Deduction Amount	9342	9337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06 230 <====Deduction Classification====>	2553	25-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 269 <====Deduction Classification====>	3301	28-NOV-25	Deduction Amount	31510	31505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 192 <====Deduction Classification====>	2215	21-NOV-25	Deduction Amount	1033		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 268 <====Deduction Classification====>	3300	28-NOV-25	Deduction Amount	892298	892293	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24 123 <====Deduction Classification====>	1324	15-NOV-25	Deduction Amount	434880		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24 52 <====Deduction Classification====>	476	06-NOV-25	Deduction Amount	151224	151219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49 191 <====Deduction Classification====>	2214	21-NOV-25	Deduction Amount	121521	121516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49 252 <====Deduction Classification====>	2802	26-NOV-25	Deduction Amount	6720	6715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49 79 <====Deduction Classification====>	552	07-NOV-25	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49 73 <====Deduction Classification====>	543	07-NOV-25	Deduction Amount	4972		
				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 49				259	2812	26-NOV-25	17700	17695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				65	506	06-NOV-25	577494	566489	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				11000					
2052 - 00 - 090 - 60 - 00 - 49				97	964	13-NOV-25	277760	275275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2485	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				2480					
2052 - 00 - 090 - 60 - 00 - 49				181	2201	21-NOV-25	20900	20895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				114	1197	15-NOV-25	1498600	1485895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12705	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				12700					
2052 - 00 - 090 - 60 - 00 - 49				139	1686	19-NOV-25	1032260	1015795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16465	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00				16460					
2052 - 00 - 090 - 60 - 00 - 49				66	507	06-NOV-25	126000	124795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				1200					
2055 - 00 - 116 - 15 - 00 - 01				494	3047	27-NOV-25	1259454	1149436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110018	
8011 - 00 - 107 - 00 - 00 - 00				565			DDO CODE:-	140004	
8342 - 00 - 117 - 01 - 02 - 00				83688					
8009 - 01 - 101 - 00 - 00 - 00				20000					
0028 - 00 - 107 - 00 - 00 - 00				3175					
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				2500					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 02				493	3046	27-NOV-25	104000	103725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	140004	
0030 - 02 - 102 - 00 - 00 - 00				25					
2055 - 00 - 116 - 15 - 00 - 02				492	3045	27-NOV-25	9439	9434	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 06				495	3048	27-NOV-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 06				496	3049	27-NOV-25	6529	6524	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13				488	3041	27-NOV-25	6131	6126	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13				551	3392	29-NOV-25	77654	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	77654	
0801 - 01 - 800 - 01 - 00 - 00				77654			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13				549	3390	29-NOV-25	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 13				550	3391	29-NOV-25	1000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00				1000			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				490	3043	27-NOV-25	21324	21304	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				489	3042	27-NOV-25	6118	6113	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140004	
2055 - 00 - 116 - 15 - 00 - 24				491	3044	27-NOV-25	15993	15978	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140004	

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 116 - 15 - 00 - 29			552	3393	29-NOV-25	8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 00 - 00 - 00			8000			DDO CODE:- 140004
2056 - 00 - 001 - 61 - 00 - 01			18	2286	21-NOV-25	6358268 5260905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1097363
0028 - 00 - 107 - 00 - 00 - 00			15800			DDO CODE:- 140002
0030 - 02 - 102 - 00 - 00 - 00			410			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			858500			
8011 - 00 - 107 - 00 - 00 - 00			2025			
8342 - 00 - 117 - 01 - 02 - 00			213628			
2056 - 00 - 001 - 61 - 00 - 01			21	3160	27-NOV-25	28776 28621
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 140002
0030 - 01 - 102 - 00 - 00 - 00			5			
2056 - 00 - 001 - 61 - 00 - 02			19	2287	21-NOV-25	30000 29985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			20	2288	21-NOV-25	47195 47170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			1	385	05-NOV-25	48770 48745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			7	1325	17-NOV-25	67781 67771
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			9	1705	19-NOV-25	77443 77428
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 11			11	2279	21-NOV-25	55709 55704
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140002

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 11 17		2285	21-NOV-25		29523	29518
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 12		2280	21-NOV-25		10045	10040
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 13		2281	21-NOV-25		73774	73769
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 14		2282	21-NOV-25		3870	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 15		2283	21-NOV-25		115920	115915
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 5		705	10-NOV-25		13500	13495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 3		703	10-NOV-25		10854	10849
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 4		704	10-NOV-25		144510	144505
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 6		706	10-NOV-25		13500	13495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 8		1704	19-NOV-25		89560	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 10		1706	19-NOV-25		79610	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 16		2284	21-NOV-25		250000	249995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 49 2 <=====Deduction Classification=====>	386	05-NOV-25	2	17915	17910	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 112 <=====Deduction Classification=====>	2783	26-NOV-25	112	263903	242285	
			Deduction Amount	NET DED:-	21618	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7363				
2070 - 00 - 115 - 61 - 00 - 02 113 <=====Deduction Classification=====>	2794	26-NOV-25	113	178422	177787	
			Deduction Amount	NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
4070 - 00 - 800 - 15 - 00 - 52 4 <=====Deduction Classification=====>	524	06-NOV-25	4	1500000	1499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 9 <=====Deduction Classification=====>	1164	25-NOV-25	9	703990	700820	
			Deduction Amount	NET DED:-	3170	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	140303	
0030 - 01 - 102 - 00 - 00 - 00		120				
2056 - 00 - 001 - 63 - 00 - 01 7 <=====Deduction Classification=====>	787	19-NOV-25	7	2088341	1850557	
			Deduction Amount	NET DED:-	237784	
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		98529				
2056 - 00 - 001 - 63 - 00 - 02 6	786	19-NOV-25		18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 11	1386	29-NOV-25		102932	102927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 1	211	07-NOV-25		11514	11509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 2	212	07-NOV-25		13335	13330	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 5	785	19-NOV-25		13335	13330	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 4	214	07-NOV-25		8268	8263	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 3	213	07-NOV-25		84036	84006	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 10	1196	25-NOV-25		21830	21825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 8	1111	21-NOV-25		68300	68295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	

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14 Home						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 60 - 00 - 49		1	689	21-NOV-25	65000	64995
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	301321
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01		48	1645	19-NOV-25	24657	24527
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01		47	1644	19-NOV-25	301712	275117
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	26595
0028 - 00 - 107 - 00 - 00 - 00		1300			DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		25175				
2401 - 00 - 001 - 16 - 44 - 01		51	1878	20-NOV-25	689219	686039
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	3180
0028 - 00 - 107 - 00 - 00 - 00		3075			DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00		105				
2401 - 00 - 001 - 16 - 44 - 01		6	302	04-NOV-25	244300	231975
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	12325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2401 - 00 - 001 - 16 - 44 - 01		7	303	04-NOV-25	21834	19064
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2770
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00		5				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2610				
2401 - 00 - 001 - 16 - 44 - 01	63	3121	27-NOV-25	21703	21548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01	65	3341	28-NOV-25	26351	26221	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01	49	1646	19-NOV-25	49314	49109	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01	46	1643	19-NOV-25	8361517	6876046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1485471	
0028 - 00 - 107 - 00 - 00 - 00		23275		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		640				
0070 - 60 - 800 - 03 - 00 - 00		22500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		925400				
8011 - 00 - 107 - 00 - 00 - 00		4235				
8342 - 00 - 117 - 01 - 02 - 00		399121				
8658 - 00 - 112 - 00 - 00 - 00		110000				
2401 - 00 - 001 - 16 - 44 - 01	66	3342	28-NOV-25	8667	8662	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	45	1642	19-NOV-25	248250	247770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		80				

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 06 20 <====Deduction Classification====>	740	12-NOV-25	Deduction Amount	7587	7582	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 17 <====Deduction Classification====>	589	07-NOV-25	Deduction Amount	8299	8294	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 18 <====Deduction Classification====>	590	07-NOV-25	Deduction Amount	4223		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 19 <====Deduction Classification====>	591	07-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 67 <====Deduction Classification====>	3343	28-NOV-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 23 <====Deduction Classification====>	825	13-NOV-25	Deduction Amount	16200	16185	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 64 <====Deduction Classification====>	3340	28-NOV-25	Deduction Amount	21600	21580	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 22 <====Deduction Classification====>	742	12-NOV-25	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 42 <====Deduction Classification====>	1479	18-NOV-25	Deduction Amount	1675		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 44 <====Deduction Classification====>	1481	18-NOV-25	Deduction Amount	7370	7365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 50 <====Deduction Classification====>	1647	19-NOV-25	Deduction Amount	82600	77385	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5215	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	150001	
0041 - 00 - 102 - 01 - 00 - 00	5000					

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 49	21	741	12-NOV-25	54000	53990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49	43	1480	18-NOV-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	52	2165	20-NOV-25	21027	21022	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	1	29	01-NOV-25	33750	33745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02	41	320	13-NOV-25	255000	254875	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 44 - 02	1	1	01-NOV-25	255000	254875	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	37	316	13-NOV-25	2547125	2181051	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 366074	
0028 - 00 - 107 - 00 - 00 - 00			6400	DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			249000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			104254			
2401 - 00 - 001 - 16 - 45 - 01	38	317	13-NOV-25	443614	404443	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 39171	
0028 - 00 - 107 - 00 - 00 - 00			2075	DDO CODE:-	150203	

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		36861				
2401 - 00 - 001 - 16 - 45 - 01		43	322	13-NOV-25	9710272	9661127
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 49145		
0028 - 00 - 107 - 00 - 00 - 00		47550		DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		1595				
2401 - 00 - 001 - 16 - 45 - 02		40	319	13-NOV-25	136325	136250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 02		42	321	13-NOV-25	70050	70025
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 06		58	677	19-NOV-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 06		60	931	24-NOV-25	60700	60695
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 06		61	932	24-NOV-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 06		62	933	24-NOV-25	46076	46071
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150203		
2401 - 00 - 001 - 16 - 45 - 14		63	934	24-NOV-25	226233	226228
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150203		
2401 - 00 - 104 - 16 - 45 - 01		39	318	13-NOV-25	1627754	1491151
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 136603		
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:- 150203		
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		5000				

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15 Horticulture								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		124628						
15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 44 - 02	9	200	14-NOV-25	208500	208395			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 44 - 02	31	731	29-NOV-25	20770	20760			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	5	196	14-NOV-25	193846	176705			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17141			
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		16151						
2401 - 00 - 001 - 16 - 46 - 01	10	203	15-NOV-25	8404281	8361701			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42580			
0028 - 00 - 107 - 00 - 00 - 00		41200		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		1380						
2401 - 00 - 001 - 16 - 46 - 01	28	559	25-NOV-25	-8862074				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	6	197	14-NOV-25	451925	324305			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	127620			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		125000						

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				300		
2401 - 00 - 001 - 16 - 46 - 02				30	730	29-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				5		
2401 - 00 - 001 - 16 - 46 - 02				8	199	14-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				5		
2401 - 00 - 001 - 16 - 46 - 02				7	198	14-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				45		
2401 - 00 - 001 - 16 - 46 - 07				29	559	25-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
					8862074	
					NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01				4	195	14-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00				2850		
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				78423		
2401 - 00 - 104 - 16 - 46 - 13				3	194	14-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
					2200	
					NET DED:-	
					DDO CODE:-	150405
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				15	400	26-NOV-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				40		

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2401 - 00 - 001 - 16 - 47 - 01 16			401	26-NOV-25		5912456
<====Deduction Classification====>			Deduction Amount			5882486
0028 - 00 - 107 - 00 - 00 - 00			29000			NET DED:- 29970
0030 - 02 - 102 - 00 - 00 - 00			970			DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 01 13			398	26-NOV-25		816931
<====Deduction Classification====>			Deduction Amount			664642
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:- 152289
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 150102
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			40054			
2401 - 00 - 001 - 16 - 47 - 02 11			396	26-NOV-25		67500
<====Deduction Classification====>			Deduction Amount			67480
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 02 4			33	04-NOV-25		9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 02 12			397	26-NOV-25		45000
<====Deduction Classification====>			Deduction Amount			44980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 07 7			93	06-NOV-25		11890
<====Deduction Classification====>			Deduction Amount			11885
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 07 8			94	06-NOV-25		36225
<====Deduction Classification====>			Deduction Amount			36220
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 07 9			95	06-NOV-25		44758
<====Deduction Classification====>			Deduction Amount			44753
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 150102
2401 - 00 - 001 - 16 - 47 - 07 10			96	06-NOV-25		44758
<====Deduction Classification====>			Deduction Amount			44753
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 150102

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15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 01 14			399	26-NOV-25	1023721	889986	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	133735	
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			68000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			61290				
2401 - 00 - 104 - 16 - 47 - 06 5			43	05-NOV-25	91120	91115	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07 6			92	06-NOV-25	5216	4715	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00			496				
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 35			967	20-NOV-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 27			959	20-NOV-25	1039292	831035	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	208257	
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			160000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			41292				
2401 - 00 - 001 - 16 - 48 - 01 28			960	20-NOV-25	1785932	1597244	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	188688	
0028 - 00 - 107 - 00 - 00 - 00			6875		DDO CODE:-	150304	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		115903				
2401 - 00 - 001 - 16 - 48 - 01		29	961	20-NOV-25	1767505	1577829
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		189676
0028 - 00 - 107 - 00 - 00 - 00		5800		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		122941				
2401 - 00 - 001 - 16 - 48 - 01		32	964	20-NOV-25	207952	206942
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1010
0028 - 00 - 107 - 00 - 00 - 00		975		DDO CODE:-		150304
0030 - 01 - 102 - 00 - 00 - 00		35				
2401 - 00 - 001 - 16 - 48 - 01		33	965	20-NOV-25	184229	183349
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		880
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-		150304
0030 - 01 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 48 - 01		30	962	20-NOV-25	1762816	1548333
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		214483
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-		150304
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		725				
8342 - 00 - 117 - 01 - 02 - 00		121328				
2401 - 00 - 001 - 16 - 48 - 01		26	958	20-NOV-25	14410206	14337111
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73095
0028 - 00 - 107 - 00 - 00 - 00		70725		DDO CODE:-		150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00			2370			
2401 - 00 - 001 - 16 - 48 - 01			31	963	20-NOV-25	59182
<=====Deduction Classification=====>			Deduction	Amount	58897	
0028 - 00 - 107 - 00 - 00 - 00			275		NET DED:- 285	
0030 - 01 - 102 - 00 - 00 - 00			10		DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 02			5	46	03-NOV-25	222270
<=====Deduction Classification=====>			Deduction	Amount	222195	
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:- 75	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 02			34	966	20-NOV-25	231000
<=====Deduction Classification=====>			Deduction	Amount	230890	
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:- 110	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 06			6	79	04-NOV-25	9622
<=====Deduction Classification=====>			Deduction	Amount	9617	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 06			7	80	04-NOV-25	3084
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 06			8	81	04-NOV-25	4529
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 06			9	82	04-NOV-25	4181
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 13			25	957	20-NOV-25	66592
<=====Deduction Classification=====>			Deduction	Amount	66587	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 14			11	505	15-NOV-25	46628
<=====Deduction Classification=====>			Deduction	Amount	46608	
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:- 20	
					DDO CODE:- 150304	
2401 - 00 - 001 - 16 - 48 - 14			10	504	15-NOV-25	37360
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:- 150304	

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 3<====Deduction Classification====>			44	03-NOV-25	Deduction Amount	5292	4794
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	498
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00					463		
2401 - 00 - 104 - 16 - 48 - 01 2<====Deduction Classification====>			43	03-NOV-25	Deduction Amount	128050	113226
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	14824
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00					60		
8342 - 00 - 117 - 01 - 02 - 00					14354		
2401 - 00 - 104 - 16 - 48 - 01 4<====Deduction Classification====>			45	03-NOV-25	Deduction Amount	5292	4794
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	498
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00					463		
2401 - 00 - 104 - 16 - 48 - 01 1<====Deduction Classification====>			42	03-NOV-25	Deduction Amount	128050	113226
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	14824
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00					60		
8342 - 00 - 117 - 01 - 02 - 00					14354		
15 Horticulture							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 3<====Deduction Classification====>			161	10-NOV-25	Deduction Amount	40500	40480
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 44 - 02 16<====Deduction Classification====>			519	19-NOV-25	Deduction Amount	186000	185905
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-	95
						DDO CODE:-	151308

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 15 <====Deduction Classification====>	518	19-NOV-25		40500	40480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02 4 <====Deduction Classification====>	162	10-NOV-25		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 24 <====Deduction Classification====>	797	25-NOV-25		2979788	2964598	
			Deduction Amount	NET DED:-	15190	
0028 - 00 - 107 - 00 - 00 - 00		14700		DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00		490				
2401 - 00 - 001 - 16 - 49 - 01 25 <====Deduction Classification====>	798	25-NOV-25		3050706	3035206	
			Deduction Amount	NET DED:-	15500	
0028 - 00 - 107 - 00 - 00 - 00		15000		DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00		500				
2401 - 00 - 001 - 16 - 49 - 01 26 <====Deduction Classification====>	799	25-NOV-25		2272300	2260800	
			Deduction Amount	NET DED:-	11500	
0028 - 00 - 107 - 00 - 00 - 00		11125		DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00		375				
2401 - 00 - 001 - 16 - 49 - 01 27 <====Deduction Classification====>	800	25-NOV-25		1430875	1423640	
			Deduction Amount	NET DED:-	7235	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	151308	
0030 - 01 - 102 - 00 - 00 - 00		235				
2401 - 00 - 001 - 16 - 49 - 01 22 <====Deduction Classification====>	795	25-NOV-25		63504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 23 <====Deduction Classification====>	796	25-NOV-25		48400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 20 <====Deduction Classification====>	793	25-NOV-25		30500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 19 <====Deduction Classification====>	763	24-NOV-25		55275	50188	
			Deduction Amount	NET DED:-	5087	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		5				

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4852				
2401 - 00 - 001 - 16 - 49 - 01	17	520	19-NOV-25	3201167	2652340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	548827	
0028 - 00 - 107 - 00 - 00 - 00		10250		DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		362000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		170817				
2401 - 00 - 001 - 16 - 49 - 01	21	794	25-NOV-25	65048		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	151308	
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	33	606	27-NOV-25	210750	210640	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01	12	291	19-NOV-25	4092	3594	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	498	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		463				
2401 - 00 - 001 - 16 - 50 - 01	13	292	19-NOV-25	64025	56613	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7412	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7177				
2401 - 00 - 001 - 16 - 50 - 01		14	293	19-NOV-25	82025	74613
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7412		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7177				
2401 - 00 - 001 - 16 - 50 - 01		21	431	20-NOV-25	946946	860817
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 86129		
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		80574				
2401 - 00 - 001 - 16 - 50 - 01		22	432	20-NOV-25	715229	658821
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 56408		
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		52893				
2401 - 00 - 001 - 16 - 50 - 01		24	462	21-NOV-25	9007348	8961668
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45680		
0028 - 00 - 107 - 00 - 00 - 00		44200		DDO CODE:- 151407		
0030 - 01 - 102 - 00 - 00 - 00		1480				
2401 - 00 - 001 - 16 - 50 - 01		11	290	19-NOV-25	82025	74613
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7412		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 151407		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7177				

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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 20			430	20-NOV-25		1158725	925545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	233180
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00			50				
0070 - 60 - 800 - 03 - 00 - 00			9000				
8009 - 01 - 101 - 00 - 00 - 00			221500				
8011 - 00 - 107 - 00 - 00 - 00			630				
2401 - 00 - 001 - 16 - 50 - 02 23			461	21-NOV-25		163500	163420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	151407
15 Horticulture							
149 SNA SPARSH CYBER TREASURY							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 119 - 06 - 00 - 82 80			275	28-NOV-25		5487	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 10			60	06-NOV-25		354	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 62			186	19-NOV-25		11560	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 18			87	10-NOV-25		15785	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 60			185	19-NOV-25		1860	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601
2401 - 00 - 119 - 06 - 00 - 82 30			130	14-NOV-25		12591	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151601

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	42	150	17-NOV-25	12960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	36	133	14-NOV-25	20560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	32	131	14-NOV-25	815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	24	114	13-NOV-25	10736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <====Deduction Classification====>	58	166	19-NOV-25	2519842		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	12	61	06-NOV-25	4806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <====Deduction Classification====>	8	59	06-NOV-25	1038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	22	113	13-NOV-25	704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	20	112	13-NOV-25	9600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	74	240	25-NOV-25	17723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <====Deduction Classification====>	34	132	14-NOV-25	3069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <====Deduction Classification====>	84	277	28-NOV-25	2011		
			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 56 <====Deduction Classification====>	165	19-NOV-25	Deduction Amount	839947	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 796 - 06 - 00 - 82 82 <====Deduction Classification====>	276	28-NOV-25	Deduction Amount	90189	NET DED:- DDO CODE:-	
					151601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 59 <====Deduction Classification====>	185	19-NOV-25	Deduction Amount	16740	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 57 <====Deduction Classification====>	166	19-NOV-25	Deduction Amount	22678583	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 41 <====Deduction Classification====>	150	17-NOV-25	Deduction Amount	116640	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 35 <====Deduction Classification====>	133	14-NOV-25	Deduction Amount	185036	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 23 <====Deduction Classification====>	114	13-NOV-25	Deduction Amount	96621	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 61 <====Deduction Classification====>	186	19-NOV-25	Deduction Amount	104040	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 31 <====Deduction Classification====>	131	14-NOV-25	Deduction Amount	7335	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 9 <====Deduction Classification====>	60	06-NOV-25	Deduction Amount	3186	NET DED:- DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 79 <====Deduction Classification====>	275	28-NOV-25	Deduction Amount	49381	NET DED:- DDO CODE:-	
					151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 17 <====Deduction Classification====>	87	10-NOV-25	142063	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 29 <====Deduction Classification====>	130	14-NOV-25	113315	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 11 <====Deduction Classification====>	61	06-NOV-25	43254	NET DED:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 7 <====Deduction Classification====>	59	06-NOV-25	9347	NET DED:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 33 <====Deduction Classification====>	132	14-NOV-25	27625	NET DED:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 21 <====Deduction Classification====>	113	13-NOV-25	6341	NET DED:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 19 <====Deduction Classification====>	112	13-NOV-25	86400	NET DED:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 73 <====Deduction Classification====>	240	25-NOV-25	159507	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 83 <====Deduction Classification====>	277	28-NOV-25	18099	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 81 <====Deduction Classification====>	276	28-NOV-25	811704	NET DED:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 55 <====Deduction Classification====>	165	19-NOV-25	7559528	NET DED:-	151601	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 01 24	1267	15-NOV-25		3745450	2832605	
<====Deduction Classification=====> Deduction Amount				NET DED:-	912845	
				DDO CODE:-	160001	
7610 - 00 - 201 - 60 - 00 - 55	20111					
0028 - 00 - 107 - 00 - 00 - 00	7700					
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	2800					
8009 - 01 - 101 - 00 - 00 - 00	664500					
8011 - 00 - 107 - 00 - 00 - 00	1920					
8342 - 00 - 117 - 01 - 02 - 00	169609					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2851 - 00 - 001 - 60 - 00 - 01 46	2707	26-NOV-25		-1282892		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 48	2797	26-NOV-25		28776	26290	
<====Deduction Classification=====> Deduction Amount				NET DED:-	2486	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2851 - 00 - 001 - 60 - 00 - 01 28	1271	15-NOV-25		8046		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 22	1265	15-NOV-25		623517	568652	
<====Deduction Classification=====> Deduction Amount				NET DED:-	54865	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00	2700					
0030 - 02 - 102 - 00 - 00 - 00	95					
8342 - 00 - 117 - 01 - 02 - 00	52070					
2851 - 00 - 001 - 60 - 00 - 01 25	1268	15-NOV-25		21875	21870	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 001 - 60 - 00 - 01 26	1269	15-NOV-25		99694	90914	
<====Deduction Classification=====> Deduction Amount				NET DED:-	8780	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00	425					
0030 - 02 - 102 - 00 - 00 - 00	15					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8340				
2851 - 00 - 001 - 60 - 00 - 01		27	1270	15-NOV-25	3408	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		4	296	04-NOV-25	50840	50815
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		19	1262	15-NOV-25	76500	76470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		5	297	04-NOV-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		3	295	04-NOV-25	140000	136590
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3410
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2851 - 00 - 001 - 60 - 00 - 02		43	2705	26-NOV-25	92874	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		23	1266	15-NOV-25	140000	138090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1910
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2851 - 00 - 001 - 60 - 00 - 02		21	1264	15-NOV-25	392885	392740
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02		20	1263	15-NOV-25	420500	420210
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		290
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		140				

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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 - 06	44	2706	26-NOV-25	14500	14495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07	45	2707	26-NOV-25	1282892		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	49	3182	27-NOV-25	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00		2000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	42	2704	26-NOV-25	74760	74745	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	47	2796	26-NOV-25	240509	240504	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	2	294	04-NOV-25	14764	14759	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	41	2703	26-NOV-25	73692	73677	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	33	1932	20-NOV-25	5404018	4289659	
<====Deduction Classification====> Deduction Amount				NET DED:-	1114359	
0028 - 00 - 107 - 00 - 00 - 00		13175		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		905000				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		179750				
8658 - 00 - 112 - 00 - 00 - 00		7324				
2851 - 00 - 003 - 61 - 60 - 01	40	1986	20-NOV-25	567630	565010	
<====Deduction Classification====> Deduction Amount				NET DED:-	2620	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		95				

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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 50 <=====Deduction Classification=====>	3422	29-NOV-25	4068	NET DED:-	160002	
				DDO CODE:-		
2851 - 00 - 003 - 61 - 60 - 01 51 <=====Deduction Classification=====>	3423	29-NOV-25	36608	NET DED:-	36453	
				DDO CODE:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150			160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 02 37 <=====Deduction Classification=====>	1936	20-NOV-25	112225	NET DED:-	112170	
				DDO CODE:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55			160002	
2851 - 00 - 003 - 61 - 60 - 02 36 <=====Deduction Classification=====>	1935	20-NOV-25	9754	NET DED:-	9749	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			160002	
2851 - 00 - 003 - 61 - 60 - 02 29 <=====Deduction Classification=====>	1295	15-NOV-25	254250	NET DED:-	254150	
				DDO CODE:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100			160002	
2851 - 00 - 003 - 61 - 60 - 02 34 <=====Deduction Classification=====>	1933	20-NOV-25	38126	NET DED:-	37971	
				DDO CODE:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150			160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 06 14 <=====Deduction Classification=====>	996	14-NOV-25	32154	NET DED:-	32149	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			160002	
2851 - 00 - 003 - 61 - 60 - 06 15 <=====Deduction Classification=====>	997	14-NOV-25	21978	NET DED:-	21973	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			160002	
2851 - 00 - 003 - 61 - 60 - 06 7 <=====Deduction Classification=====>	837	13-NOV-25	2500	NET DED:-	160002	
				DDO CODE:-		
2851 - 00 - 003 - 61 - 60 - 06 8 <=====Deduction Classification=====>	838	13-NOV-25	13497	NET DED:-	13492	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			160002	
2851 - 00 - 003 - 61 - 60 - 06 52 <=====Deduction Classification=====>	3424	29-NOV-25	50000	NET DED:-	49995	
				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 - 06 9 <====Deduction Classification====>	839	13-NOV-25	Deduction Amount	10544	10539	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 11 <====Deduction Classification====>	993	14-NOV-25	Deduction Amount	21283	21278	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 12 <====Deduction Classification====>	994	14-NOV-25	Deduction Amount	4254		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 13 <====Deduction Classification====>	995	14-NOV-25	Deduction Amount	20580	20575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 31 <====Deduction Classification====>	1930	20-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 32 <====Deduction Classification====>	1931	20-NOV-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 17 <====Deduction Classification====>	999	14-NOV-25	Deduction Amount	1000	0	
0215 - 01 - 103 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 16 <====Deduction Classification====>	998	14-NOV-25	Deduction Amount	2000	0	
0215 - 01 - 103 - 00 - 00 - 00	2000			NET DED:-	2000	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 55 <====Deduction Classification====>	3427	29-NOV-25	Deduction Amount	17699	0	
0801 - 01 - 800 - 01 - 00 - 00	17699			NET DED:-	17699	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 54 <====Deduction Classification====>	3426	29-NOV-25	Deduction Amount	26250	0	
0851 - 00 - 102 - 01 - 00 - 00	26250			NET DED:-	26250	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 18 <====Deduction Classification====>	1000	14-NOV-25	Deduction Amount	12951	0	
0801 - 01 - 800 - 01 - 00 - 00	12951			NET DED:-	12951	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 39 <====Deduction Classification====>	1938	20-NOV-25	Deduction Amount	1769		
				NET DED:-		
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 24 38 <=====Deduction Classification=====>	1937	20-NOV-25	Deduction Amount	41661	41631	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 35 <=====Deduction Classification=====>	1934	20-NOV-25	Deduction Amount	53940	53890	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 53 <=====Deduction Classification=====>	3425	29-NOV-25	Deduction Amount	1577305		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 30 <=====Deduction Classification=====>	1296	15-NOV-25	Deduction Amount	297887	242135	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	55752	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9797					
2851 - 00 - 102 - 66 - 62 - 49 10 <=====Deduction Classification=====>	969	13-NOV-25	Deduction Amount	25000000		
				NET DED:-		
				DDO CODE:-	160001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 6 <=====Deduction Classification=====>	298	04-NOV-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 64 - 00 - 70 1 <=====Deduction Classification=====>	293	04-NOV-25	Deduction Amount	900000	899995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01 11	634	18-NOV-25		93011	92596	
<====Deduction Classification====> Deduction Amount				NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	15					
2851 - 00 - 003 - 61 - 45 - 01 23	1164	29-NOV-25		-314732		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 01 12	635	18-NOV-25		682696	509356	
<====Deduction Classification====> Deduction Amount				NET DED:-	173340	
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	19640					
2851 - 00 - 003 - 61 - 45 - 01 3	230	12-NOV-25		3675		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 01 4	231	12-NOV-25		10432	9435	
<====Deduction Classification====> Deduction Amount				NET DED:-	997	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00	992					
2851 - 00 - 003 - 61 - 45 - 02 10	633	18-NOV-25		103500	103445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 07 22	1164	29-NOV-25		314732		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 21	1163	29-NOV-25		500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 13 25	1166	29-NOV-25		8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 14 26 <====Deduction Classification====>	1167	29-NOV-25	Deduction Amount	9000	0	
1055 - 00 - 201 - 01 - 00 - 00	9000			NET DED:-	9000	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 14 16 <====Deduction Classification====>	1158	29-NOV-25	Deduction Amount	21906		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 14 24 <====Deduction Classification====>	1165	29-NOV-25	Deduction Amount	27000		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 14 15 <====Deduction Classification====>	1157	29-NOV-25	Deduction Amount	21000		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 14 17 <====Deduction Classification====>	1159	29-NOV-25	Deduction Amount	30000		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 14 18 <====Deduction Classification====>	1160	29-NOV-25	Deduction Amount	36000	35970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 24 20 <====Deduction Classification====>	1162	29-NOV-25	Deduction Amount	16182	16167	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 24 19 <====Deduction Classification====>	1161	29-NOV-25	Deduction Amount	26970	26945	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 29 1 <====Deduction Classification====>	228	12-NOV-25	Deduction Amount	6730	6725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 45 - 29 2 <====Deduction Classification====>	229	12-NOV-25	Deduction Amount	8221	8216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 200 - 68 - 45 - 01 8 <====Deduction Classification====>	327	13-NOV-25	Deduction Amount	-557128		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 7 <====Deduction Classification====>	326	13-NOV-25	Deduction Amount	1171957	913770	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	258187	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		30722				
2851 - 00 - 200 - 68 - 45 - 01 6	325	13-NOV-25		70918	64624	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6294	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5984				
2851 - 00 - 200 - 68 - 45 - 01 13	1108	27-NOV-25		5786	5781	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 02 5	324	13-NOV-25		147500	147445	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 9	327	13-NOV-25		557128		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 14	1109	27-NOV-25		27780	27760	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 2	554	25-NOV-25		286192	260173	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	26019	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		180				

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		24554				
2851 - 00 - 003 - 61 - 46 - 01 3	555	25-NOV-25		538675	412705	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	125970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2851 - 00 - 003 - 61 - 46 - 01 6	558	25-NOV-25		147140	146440	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00		675		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		25				
2851 - 00 - 003 - 61 - 46 - 02 5	557	25-NOV-25		102000	101955	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 06 1	150	13-NOV-25		4655		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 48 - 02 4	556	25-NOV-25		24000	23990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01 10	543	28-NOV-25		1249541	1068105	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	181436	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		28956				

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 01 6 <====Deduction Classification====>	133	13-NOV-25	Deduction Amount	232606	231366	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	1240	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 9 <====Deduction Classification====>	542	28-NOV-25	Deduction Amount	88500	88455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 5 <====Deduction Classification====>	132	13-NOV-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 2 <====Deduction Classification====>	27	03-NOV-25	Deduction Amount	7262	7257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 1 <====Deduction Classification====>	26	03-NOV-25	Deduction Amount	3084		
				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 8 <====Deduction Classification====>	135	13-NOV-25	Deduction Amount	31536	31521	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 4 <====Deduction Classification====>	131	13-NOV-25	Deduction Amount	6846	6187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	659	
8342 - 00 - 117 - 01 - 02 - 00	654			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 3 <====Deduction Classification====>	130	13-NOV-25	Deduction Amount	6846	6187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	659	
8342 - 00 - 117 - 01 - 02 - 00	654			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 7 <====Deduction Classification====>	134	13-NOV-25	Deduction Amount	95190	95145	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160103	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 3 <====Deduction Classification====>	625	17-NOV-25		275610	274340	
			Deduction Amount	NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00	1225			DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	45					
2851 - 00 - 003 - 61 - 48 - 01 5 <====Deduction Classification====>	1041	20-NOV-25		-1736494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 1 <====Deduction Classification====>	623	17-NOV-25		1375512	1102807	
			Deduction Amount	NET DED:-	272705	
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	39560					
2851 - 00 - 003 - 61 - 48 - 02 2 <====Deduction Classification====>	624	17-NOV-25		85500	85465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 4 <====Deduction Classification====>	1041	20-NOV-25		1736494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 7 <====Deduction Classification====>	1144	24-NOV-25		1743011	1382040	
			Deduction Amount	NET DED:-	360971	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	105					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	312100					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	43916					
2851 - 00 - 200 - 68 - 48 - 02 6 <====Deduction Classification====>	1143	24-NOV-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 200 - 68 - 48 - 13 8 <====Deduction Classification====>	1145	24-NOV-25		23171	23166	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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	161	13-NOV-25		595850	399585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	196265	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2851 - 00 - 003 - 61 - 50 - 01 2	162	13-NOV-25		854243	776175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	78068	
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	73863					
2851 - 00 - 003 - 61 - 50 - 01 4	164	13-NOV-25		90804	90394	
<====Deduction Classification====>			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 3	163	13-NOV-25		236891	235826	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	40					
2851 - 00 - 003 - 61 - 50 - 02 6	243	18-NOV-25		31155	31140	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5	165	13-NOV-25		148500	148435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	161409	

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 102 - 66 - 00 - 77 3 <=====Deduction Classification=====>	65	07-NOV-25		13110		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 5 <=====Deduction Classification=====>	66	07-NOV-25		1752		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 7 <=====Deduction Classification=====>	67	07-NOV-25		21500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 9 <=====Deduction Classification=====>	234	24-NOV-25		42280		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 77 1 <=====Deduction Classification=====>	64	07-NOV-25		8660		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 102 - 66 - 00 - 79 4 <=====Deduction Classification=====>	65	07-NOV-25		117990		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 6 <=====Deduction Classification=====>	66	07-NOV-25		15771		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 8 <=====Deduction Classification=====>	67	07-NOV-25		193500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 10 <=====Deduction Classification=====>	234	24-NOV-25		380520		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 2 <=====Deduction Classification=====>	64	07-NOV-25		77940		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	160001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 13	2309	21-NOV-25		168850	152379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16471	
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	14911					
2220 - 01 - 001 - 61 - 00 - 36 22	2318	21-NOV-25		160180	146000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14180	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	13330					
2220 - 01 - 001 - 64 - 00 - 31 25	2327	21-NOV-25		2000000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 12	2308	21-NOV-25		2185135	1811807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	373328	
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	349000					
8011 - 00 - 107 - 00 - 00 - 00	930					
8658 - 00 - 112 - 00 - 00 - 00	12003					
2220 - 60 - 001 - 60 - 00 - 06 10	1073	14-NOV-25		10599	10594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 9	1072	14-NOV-25		25450	25445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 5	962	13-NOV-25		141840	141760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 24 2 <=====Deduction Classification=====>	959	13-NOV-25	Deduction Amount	19936	19931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 6 <=====Deduction Classification=====>	963	13-NOV-25	Deduction Amount	10680		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 8 <=====Deduction Classification=====>	1071	14-NOV-25	Deduction Amount	21680	21675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 7 <=====Deduction Classification=====>	1070	14-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 34 <=====Deduction Classification=====>	2915	26-NOV-25	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 35 <=====Deduction Classification=====>	2916	26-NOV-25	Deduction Amount	6300	4295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 33 <=====Deduction Classification=====>	2914	26-NOV-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 4 <=====Deduction Classification=====>	961	13-NOV-25	Deduction Amount	53400	53395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49 3 <=====Deduction Classification=====>	960	13-NOV-25	Deduction Amount	53400	53395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 18 <=====Deduction Classification=====>	2314	21-NOV-25	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 27 <=====Deduction Classification=====>	2341	24-NOV-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				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 23 <=====Deduction Classification=====>	2319	21-NOV-25	Deduction Amount	4818	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 26 <=====Deduction Classification=====>	2340	24-NOV-25	Deduction Amount	2010	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 17 <=====Deduction Classification=====>	2313	21-NOV-25	Deduction Amount	632600	632085	
				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 19 <=====Deduction Classification=====>	2315	21-NOV-25	Deduction Amount	835500	835155	
				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 20 <=====Deduction Classification=====>	2316	21-NOV-25	Deduction Amount	19500	19485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 21 <=====Deduction Classification=====>	2317	21-NOV-25	Deduction Amount	237000	236925	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06 36 <=====Deduction Classification=====>	3261	28-NOV-25	Deduction Amount	0	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 14 <=====Deduction Classification=====>	2310	21-NOV-25	Deduction Amount	303225	274930	
				NET DED:-	28295	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 110 - 62 - 00 - 01 30 <=====Deduction Classification=====>	2344	24-NOV-25	Deduction Amount	70918	70598	
				NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00	310			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01 16 <=====Deduction Classification=====>	2312	21-NOV-25	Deduction Amount	78000	77975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	2345	24-NOV-25	Deduction Amount	1944566	1935746	
0028 - 00 - 107 - 00 - 00 - 00	8525			NET DED:-	8820	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 29 <=====Deduction Classification=====>	2343	24-NOV-25	Deduction Amount	70918	70598	
0028 - 00 - 107 - 00 - 00 - 00	310			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 28 <=====Deduction Classification=====>	2342	24-NOV-25	Deduction Amount	70918	70598	
0028 - 00 - 107 - 00 - 00 - 00	310			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 15 <=====Deduction Classification=====>	2311	21-NOV-25	Deduction Amount	4027319	3649730	
0028 - 00 - 107 - 00 - 00 - 00	12800			NET DED:-	377589	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2065					
8342 - 00 - 117 - 01 - 02 - 00	353484					
8658 - 00 - 112 - 00 - 00 - 00	1300					
2220 - 60 - 110 - 62 - 00 - 06 11 <=====Deduction Classification=====>	1074	14-NOV-25	Deduction Amount	37513	37508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 16 1 <=====Deduction Classification=====>	605	07-NOV-25	Deduction Amount	1996400	1927307	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	69093	
0058 - 00 - 200 - 00 - 00 - 00	51816			DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00	17272					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 110 - 62 - 00 - 49 32<=====Deduction Classification=====>		2348	24-NOV-25	Deduction Amount	500000	
					NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 49 24<=====Deduction Classification=====>		2326	21-NOV-25	Deduction Amount	849000	848995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170001
5						
2251 - 00 - 090 - 18 - 00 - 01 2<=====Deduction Classification=====>		2307	21-NOV-25	Deduction Amount	223650	156741
					NET DED:-	66909
					DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00					200	
0030 - 02 - 102 - 00 - 00 - 00					5	
0070 - 60 - 800 - 03 - 00 - 00					2000	
8009 - 01 - 101 - 00 - 00 - 00					14584	
8009 - 01 - 101 - 00 - 00 - 00					50000	
8011 - 00 - 107 - 00 - 00 - 00					120	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 4<=====Deduction Classification=====>		378	19-NOV-25	Deduction Amount	383875	325935
					NET DED:-	57940
					DDO CODE:-	170404
0028 - 00 - 107 - 00 - 00 - 00					800	
0030 - 02 - 102 - 00 - 00 - 00					20	
0070 - 60 - 800 - 03 - 00 - 00					1000	
8009 - 01 - 101 - 00 - 00 - 00					56000	
8011 - 00 - 107 - 00 - 00 - 00					120	
2220 - 60 - 102 - 00 - 46 - 13 5<=====Deduction Classification=====>		732	29-NOV-25	Deduction Amount	3980	
					NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 6<=====Deduction Classification=====>		733	29-NOV-25	Deduction Amount	8100	8095
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	170404
5						

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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 7 <=====Deduction Classification=====>		734	29-NOV-25	Deduction Amount	13000	12995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 9 <=====Deduction Classification=====>		736	29-NOV-25	Deduction Amount	4800	
					NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 8 <=====Deduction Classification=====>		735	29-NOV-25	Deduction Amount	2200	
					NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 29 3 <=====Deduction Classification=====>		131	13-NOV-25	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 29 1 <=====Deduction Classification=====>		67	05-NOV-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 29 2 <=====Deduction Classification=====>		130	13-NOV-25	Deduction Amount	1600	
					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 - 60 - 102 - 00 - 47 - 01 1 <=====Deduction Classification=====>		381	26-NOV-25	Deduction Amount	126600	114016
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	12584
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170102
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		11099				
2220 - 60 - 102 - 00 - 47 - 24 3 <=====Deduction Classification=====>		383	26-NOV-25	Deduction Amount	27000	26990
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	170102

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17 Information and Public Relation							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 47 - 29 2			382	26-NOV-25		13000	12995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			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 3			987	20-NOV-25		558802	490166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	68636
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	170303
0030 - 02 - 102 - 00 - 00 - 00			45				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			36000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			29701				
2220 - 60 - 102 - 00 - 48 - 06 1			89	04-NOV-25		25266	25261
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 2			986	20-NOV-25		20534	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						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			357	14-NOV-25		159771	99977
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59794
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	171305
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			55000				

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		3364				
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 50 - 01	1	166	13-NOV-25	190896	172490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18406	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		16741				
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 118 - 19 - 55 - 31	3	764	12-NOV-25	12772910	12762080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10830	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00		10825				
2852 - 07 - 118 - 19 - 55 - 36	6	1202	15-NOV-25	283672	258376	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25296	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		23936				

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 07 - 118 - 19 - 55 - 36 7			1203	15-NOV-25		40000
<====Deduction Classification====>			Deduction	Amount		39990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 5			818	13-NOV-25		54257
<====Deduction Classification====>			Deduction	Amount		54252
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 16			1310	15-NOV-25		-934348
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 12			1208	15-NOV-25		3800549
<====Deduction Classification====>			Deduction	Amount		3120856
0028 - 00 - 107 - 00 - 00 - 00			9125			NET DED:- 679693
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			485000			
8011 - 00 - 107 - 00 - 00 - 00			2240			
8342 - 00 - 117 - 01 - 02 - 00			171768			
2852 - 80 - 001 - 19 - 00 - 02 9			1205	15-NOV-25		8226
<====Deduction Classification====>			Deduction	Amount		8221
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 13			1209	15-NOV-25		76300
<====Deduction Classification====>			Deduction	Amount		74590
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1710
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2852 - 80 - 001 - 19 - 00 - 02 11			1207	15-NOV-25		37756
<====Deduction Classification====>			Deduction	Amount		37736
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 10			1206	15-NOV-25		30150
<====Deduction Classification====>			Deduction	Amount		30135
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 8			1204	15-NOV-25		3564110
<====Deduction Classification====>			Deduction	Amount		3562490
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1620
						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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		1420				
2852 - 80 - 001 - 19 - 00 - 07		15	1310	15-NOV-25	934348	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				180001		
2852 - 80 - 001 - 19 - 00 - 11		2	257	04-NOV-25	11300	11295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
2852 - 80 - 001 - 19 - 00 - 29		1	256	04-NOV-25	22532	22527
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
2852 - 80 - 001 - 19 - 00 - 29		4	817	13-NOV-25	5950	5945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
2852 - 80 - 001 - 19 - 00 - 29		18	2561	25-NOV-25	6669	6664
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
4859 - 01 - 800 - 19 - 00 - 51		1	2562	25-NOV-25	1153000	1151766
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				1234		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
8658 - 00 - 112 - 00 - 00 - 00		1229				
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2852 - 80 - 001 - 20 - 00 - 60		14	1309	15-NOV-25	1007720	990635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				17085		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
8658 - 00 - 112 - 00 - 00 - 00		17080				
2852 - 80 - 001 - 20 - 00 - 60		17	1511	18-NOV-25	1050000	961012
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				88988		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				180001		
8658 - 00 - 112 - 00 - 00 - 00		88983				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01 4	101	01-NOV-25		22770	22760	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 37	1314	15-NOV-25		-1071840		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 7	104	01-NOV-25		35459	32302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2702 - 80 - 001 - 20 - 44 - 01 8	105	01-NOV-25		35459	32302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2702 - 80 - 001 - 20 - 44 - 01 9	106	01-NOV-25		35459	32302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2702 - 80 - 001 - 20 - 44 - 01 12	109	01-NOV-25		28776	26285	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2702 - 80 - 001 - 20 - 44 - 01 40	1404	17-NOV-25		28776	26280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 44 - 01		13	199	03-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01		14	200	03-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2671
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2702 - 80 - 001 - 20 - 44 - 01		15	201	03-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2702 - 80 - 001 - 20 - 44 - 01		17	203	03-NOV-25	1012187	1007632
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4555
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			155			
2702 - 80 - 001 - 20 - 44 - 01		41	2065	20-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			

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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 43		2067	20-NOV-25		35459	32297
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3162
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01 44		2068	20-NOV-25		28776	26280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 44 - 01 45		2069	20-NOV-25		28776	26280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 44 - 01 46		2070	20-NOV-25		28776	26285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 44 - 01 47		2071	20-NOV-25		35459	32297
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3162
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01 48		2072	20-NOV-25		35459	32297
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3162
0028 - 00 - 107 - 00 - 00 - 00		150			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=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2992			
2702 - 80 - 001 - 20 - 44 - 01			49	2073	20-NOV-25	28776	26280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2702 - 80 - 001 - 20 - 44 - 01			50	2557	25-NOV-25	121400	56135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2702 - 80 - 001 - 20 - 44 - 01			51	2558	25-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2702 - 80 - 001 - 20 - 44 - 01			52	2559	25-NOV-25	28776	26285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2491
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2356			
2702 - 80 - 001 - 20 - 44 - 01			53	2560	25-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00				150		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=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01		54	2905	26-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01		55	3144	27-NOV-25	30406	27730
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2702 - 80 - 001 - 20 - 44 - 01		56	3145	27-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01		57	3146	27-NOV-25	35459	32302
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2702 - 80 - 001 - 20 - 44 - 01		59	3148	27-NOV-25	30406	27730
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			5			

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2702 - 80 - 001 - 20 - 44 - 01		60	3149	27-NOV-25	35459	32297
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3162
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01		63	3152	27-NOV-25	6300	4795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1505
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		190001
0070 - 60 - 800 - 03 - 00 - 00		1500				
2702 - 80 - 001 - 20 - 44 - 01		66	3155	27-NOV-25	400406	365006
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35400
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		33515				
2702 - 80 - 001 - 20 - 44 - 01		69	3158	27-NOV-25	35459	32297
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3162
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01		70	3159	27-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				

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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 30 <====Deduction Classification====>	653	10-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01 5 <====Deduction Classification====>	102	01-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01 36 <====Deduction Classification====>	1313	15-NOV-25	Deduction Amount	-1074500		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 33 <====Deduction Classification====>	1312	15-NOV-25	Deduction Amount	-1094336		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 58 <====Deduction Classification====>	3147	27-NOV-25	Deduction Amount	30406	27735	
				NET DED:-	2671	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
8658 - 00 - 123 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 01 10 <====Deduction Classification====>	107	01-NOV-25	Deduction Amount	28776	26285	
				NET DED:-	2491	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2702 - 80 - 001 - 20 - 44 - 01 68 <====Deduction Classification====>	3157	27-NOV-25	Deduction Amount	8424897	7049358	
				NET DED:-	1375539	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		19500				
0030 - 02 - 102 - 00 - 00 - 00		510				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		919500				
8011 - 00 - 107 - 00 - 00 - 00		3590				
8342 - 00 - 117 - 01 - 02 - 00		408039				
8658 - 00 - 112 - 00 - 00 - 00		4700				
2702 - 80 - 001 - 20 - 44 - 01		42	2066	20-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01		6	103	01-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 01		11	108	01-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2702 - 80 - 001 - 20 - 44 - 02		18	342	04-NOV-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		190001
2702 - 80 - 001 - 20 - 44 - 02		65	3154	27-NOV-25	70000	68295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1705
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		190001
0030 - 02 - 102 - 00 - 00 - 00		5				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
2702 - 80 - 001 - 20 - 44 - 02		19	343	04-NOV-25	71610	71575
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02		67	3156	27-NOV-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 - 02		3	100	01-NOV-25	70000	69850
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			25			
2702 - 80 - 001 - 20 - 44 - 02		64	3153	27-NOV-25	70000	69850
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			25			
2702 - 80 - 001 - 20 - 44 - 02		62	3151	27-NOV-25	274300	273700
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			50			
2702 - 80 - 001 - 20 - 44 - 02		16	202	03-NOV-25	274300	273700
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			50			
2702 - 80 - 001 - 20 - 44 - 06		39	1403	17-NOV-25	59261	59256
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07		34	1312	15-NOV-25	1094336	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07		35	1313	15-NOV-25	1074500	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	190001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 07	38	1314	15-NOV-25	1071840		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11	31	732	12-NOV-25	45115	45110	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 13	2	99	01-NOV-25	61006	61001	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	22	645	10-NOV-25	3090		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	23	646	10-NOV-25	2050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	24	647	10-NOV-25	5679	5674	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	25	648	10-NOV-25	2632		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	26	649	10-NOV-25	8874	8869	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	27	650	10-NOV-25	10442	10437	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	28	651	10-NOV-25	5946	5941	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	29	652	10-NOV-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	1	98	01-NOV-25	9900	9895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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19 Water Resources							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 24			21	644	10-NOV-25	146529	146394
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE: -	190001
2702 - 80 - 001 - 20 - 44 - 24			20	643	10-NOV-25	26655	26650
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	190001
2702 - 80 - 001 - 20 - 44 - 24			32	1311	15-NOV-25	19297	19292
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	190001
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 800 - 64 - 00 - 01			61	3150	27-NOV-25	223625	202392
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	21233
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE: -	190001
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				19763			
19 Water Resources							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 45 - 01			7	993	25-NOV-25	35073	31935
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3138
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE: -	190203
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2953			
2702 - 80 - 001 - 20 - 45 - 01			11	997	25-NOV-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2471
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE: -	190203
0030 - 02 - 102 - 00 - 00 - 00				5			

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2326				
2702 - 80 - 001 - 20 - 45 - 01		13	999	25-NOV-25	28472	26001
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2326				
2702 - 80 - 001 - 20 - 45 - 01		12	998	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		18	1004	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		10	996	25-NOV-25	1935549	1772946
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		162603
0028 - 00 - 107 - 00 - 00 - 00		5975		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		165				
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		134623				
2702 - 80 - 001 - 20 - 45 - 01		9	995	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203

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19 Water Resources										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2953				
2702 - 80 - 001 - 20 - 45 - 01 8						994	25-NOV-25	35073	31935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2953				
2702 - 80 - 001 - 20 - 45 - 01 14						1000	25-NOV-25	35073	31935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2953				
2702 - 80 - 001 - 20 - 45 - 01 15						1001	25-NOV-25	35073	31935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2953				
2702 - 80 - 001 - 20 - 45 - 01 16						1002	25-NOV-25	35073	31935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2953				
2702 - 80 - 001 - 20 - 45 - 01 17						1003	25-NOV-25	35073	31935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		19	1005	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		1	63	04-NOV-25	76275	76070
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 45 - 01		2	64	04-NOV-25	10170	10165
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		190203
2702 - 80 - 001 - 20 - 45 - 01		3	989	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		4	990	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01		5	991	25-NOV-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		190203
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2953				
2702 - 80 - 001 - 20 - 45 - 01 6		992	25-NOV-25	35073	31935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 1		614	25-NOV-25	978814	881416	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97398	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		69798				
2702 - 80 - 001 - 20 - 53 - 01 2		729	29-NOV-25	370000	368370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		55				

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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 2	496	27-NOV-25		2172035	1950125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	221910	
0028 - 00 - 107 - 00 - 00 - 00	6350			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	166475					
2702 - 80 - 001 - 20 - 47 - 02 1	495	27-NOV-25		72000	71980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01 18	1140	24-NOV-25		-2837666		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 13	890	19-NOV-25		958975	750005	
<=====Deduction Classification=====> 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 15	892	19-NOV-25		824737	820912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3825	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	125					
0405 - 00 - 102 - 00 - 00 - 00	100					

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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 11 <=====Deduction Classification=====>	235	10-NOV-25	1217	NET DED:-		
			Deduction Amount	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 9 <=====Deduction Classification=====>	233	10-NOV-25	20070	NET DED:-	20065	
			Deduction Amount	DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 10 <=====Deduction Classification=====>	234	10-NOV-25	8400	NET DED:-	7651	
			Deduction Amount	DDO CODE:-	749	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00	744					
2702 - 80 - 001 - 20 - 48 - 01 19 <=====Deduction Classification=====>	1141	24-NOV-25	-1402726	NET DED:-		
			Deduction Amount	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 21 <=====Deduction Classification=====>	1142	24-NOV-25	-1402423	NET DED:-		
			Deduction Amount	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 12 <=====Deduction Classification=====>	889	19-NOV-25	2600829	NET DED:-	2364278	
			Deduction Amount	DDO CODE:-	236551	
0028 - 00 - 107 - 00 - 00 - 00	9400			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	275					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	225226					
2702 - 80 - 001 - 20 - 48 - 01 7 <=====Deduction Classification=====>	74	04-NOV-25	50455	NET DED:-	50250	
			Deduction Amount	DDO CODE:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 48 - 01 1 <=====Deduction Classification=====>	1	03-NOV-25	34959	NET DED:-	31802	
			Deduction Amount	DDO CODE:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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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 - 02	14	891	19-NOV-25	468000	467825	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175	DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 02	8	75	04-NOV-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 06	5	72	04-NOV-25	8758	8753	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 06	6	73	04-NOV-25	3764		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06	4	71	04-NOV-25	49537	49532	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 07	20	1141	24-NOV-25	1402726		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 07	17	1140	24-NOV-25	2837666		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 07	22	1142	24-NOV-25	1402423		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13	3	70	04-NOV-25	4400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13	16	1057	21-NOV-25	9050	9045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 13	2	69	04-NOV-25	9880	9875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					190304	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2702 - 80 - 001 - 20 - 49 - 01 6		1148	29-NOV-25		1531298	1256804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274494
0028 - 00 - 107 - 00 - 00 - 00		4550			DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		174500				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		91469				
2702 - 80 - 001 - 20 - 49 - 01 4		1127	28-NOV-25		19250	17545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
8342 - 00 - 117 - 01 - 02 - 00		1700				
2702 - 80 - 001 - 20 - 49 - 01 5		1147	29-NOV-25		60338	60333
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02 2		137	05-NOV-25		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02 3		1126	28-NOV-25		250500	250395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02 1		136	05-NOV-25		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2702 - 80 - 001 - 20 - 50 - 01 4		416	20-NOV-25		556022	553562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00		2375			DDO CODE:-	191408
0030 - 02 - 102 - 00 - 00 - 00		85				

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 50 - 01 1 <====Deduction Classification====>	201	14-NOV-25	Deduction Amount	1973570	1731816	
0028 - 00 - 107 - 00 - 00 - 00	6100			NET DED:-	241754	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	191408	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	147749					
2702 - 80 - 001 - 20 - 50 - 01 2 <====Deduction Classification====>	202	14-NOV-25	Deduction Amount	54750	54545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 06 3 <====Deduction Classification====>	415	20-NOV-25	Deduction Amount	38878	38873	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 6 <====Deduction Classification====>	611	27-NOV-25	Deduction Amount	9850	9845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 7 <====Deduction Classification====>	612	27-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 5 <====Deduction Classification====>	572	25-NOV-25	Deduction Amount	1222	0	
0801 - 01 - 800 - 01 - 00 - 00	1222			NET DED:-	1222	
				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 86 <====Deduction Classification====>	2762	26-NOV-25	Deduction Amount	2937946	2593241	
0028 - 00 - 107 - 00 - 00 - 00	9250			NET DED:-	344705	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00	3500					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			1305			
8342 - 00 - 117 - 01 - 02 - 00			185065			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2014 - 00 - 114 - 67 - 70 - 01		76	2757	26-NOV-25	385051	353932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	31119
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			29294			
2014 - 00 - 114 - 67 - 70 - 01		51	2091	20-NOV-25	-3500016	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01		18	255	04-NOV-25	29211	26555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2656
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2496			
2014 - 00 - 114 - 67 - 70 - 02		84	2761	26-NOV-25	319050	317715
<=====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		91	2764	26-NOV-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 06		107	2772	26-NOV-25	8143	8138
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 200002		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 06	108	2773	26-NOV-25	22761	22756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07	49	2091	20-NOV-25	3500016		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11	71	35	13-NOV-25	25479		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 11	48	2090	20-NOV-25	42997	42992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	93	2765	26-NOV-25	6970	6965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	96	2767	26-NOV-25	23000	22995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	2	15	01-NOV-25	104100	103054	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1046	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		1041				
2014 - 00 - 114 - 67 - 70 - 13	61	2096	20-NOV-25	6904	6899	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	22	269	04-NOV-25	153839	153834	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	75	2756	26-NOV-25	10146	10141	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	104	2771	26-NOV-25	752		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13	29	752	12-NOV-25	13065	0	
<=====Deduction Classification=====>				NET DED:-	13065	
				DDO CODE:-	200002	
0801 - 01 - 800 - 01 - 00 - 00		13065				
2014 - 00 - 114 - 67 - 70 - 16	41	2087	20-NOV-25	10500	10395	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		100				
2014 - 00 - 114 - 67 - 70 - 16	44	2088	20-NOV-25	10500	10395	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		100				
2014 - 00 - 114 - 67 - 70 - 16	55	2093	20-NOV-25	708		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	94	2766	26-NOV-25	3618		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	58	2095	20-NOV-25	9045		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	47	24	07-NOV-25	4523		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 24	25	750	12-NOV-25	2100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24	102	2770	26-NOV-25	34371	34346	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		25				
2014 - 00 - 114 - 67 - 70 - 24	100	2769	26-NOV-25	11759		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29	20	267	04-NOV-25	39817	39165	
<=====Deduction Classification=====>				NET DED:-	652	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		647				

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20 Judiciary						
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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 29 57 <=====Deduction Classification=====>	2094	20-NOV-25	2170	NET DED:-	200002	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 70 - 29 27 <=====Deduction Classification=====>	751	12-NOV-25	7214	NET DED:-	7209	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49 45 <=====Deduction Classification=====>	2089	20-NOV-25	2085	NET DED:-	200002	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 71 - 01 70 <=====Deduction Classification=====>	2754	26-NOV-25	190403	NET DED:-	164482	
				DDO CODE:-	25921	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	17000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	8231					
2014 - 00 - 114 - 67 - 71 - 01 15 <=====Deduction Classification=====>	254	04-NOV-25	33686	NET DED:-	30580	
				DDO CODE:-	3106	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2921					
2014 - 00 - 114 - 67 - 71 - 28 72 <=====Deduction Classification=====>	2755	26-NOV-25	60000	NET DED:-	200003	
				DDO CODE:-		
2014 - 00 - 114 - 67 - 74 - 01 183 <=====Deduction Classification=====>	3417	29-NOV-25	709673	NET DED:-	641596	
				DDO CODE:-	68077	
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	54047					

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20 Judiciary						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 67 - 75 - 01 79			2758	26-NOV-25		348385 316630
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 31755
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 200002
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			30305			
2014 - 00 - 114 - 67 - 76 - 01 80			2759	26-NOV-25		198114 176436
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21678
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:- 200002
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10898			
2014 - 00 - 114 - 67 - 77 - 01 82			2760	26-NOV-25		86892 78999
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7893
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 200002
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7503			
2014 - 00 - 114 - 68 - 00 - 49 53			2092	20-NOV-25		400000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200002
2014 - 00 - 114 - 69 - 00 - 49 99			2768	26-NOV-25		36920 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200002
2014 - 00 - 114 - 69 - 00 - 49 23			749	12-NOV-25		24330 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200002
2014 - 00 - 800 - 70 - 00 - 01 139			3077	27-NOV-25		357613 357608
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 01 10			21	01-NOV-25		40020 36286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3734
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200010

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						3519					
2014 - 00 - 800 - 70 - 00 - 01						137	3076	27-NOV-25	2114463	1902895	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	211568	
0028 - 00 - 107 - 00 - 00 - 00						6375				DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00						180					
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						1450					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						960					
8342 - 00 - 117 - 01 - 02 - 00						174403					
8658 - 00 - 112 - 00 - 00 - 00						200					
2014 - 00 - 800 - 70 - 00 - 01						7	20	01-NOV-25	45402	41250	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4152	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						3937					
2014 - 00 - 800 - 70 - 00 - 01						5	19	01-NOV-25	9080	8278	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	802	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	200010
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						787					
2014 - 00 - 800 - 70 - 00 - 02						3	18	01-NOV-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 - 02						181	3313	28-NOV-25	18878	18868	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10				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				123	2882	26-NOV-25	17091	17086	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				129	2885	26-NOV-25	9193	9188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				126	2884	26-NOV-25	1516		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				156	3086	27-NOV-25	74129	74124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				125	2883	26-NOV-25	2104		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				131	2886	26-NOV-25	4938		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				14	243	03-NOV-25	31622	31617	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				179	3312	28-NOV-25	6900		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				174	3095	27-NOV-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				135	2888	26-NOV-25	780	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00				780			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				147	3081	27-NOV-25	23536	23531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				173	3094	27-NOV-25	37538	36818	
<====Deduction Classification====>				Deduction Amount			NET DED:-	720	
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
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			715			
2014 - 00 - 800 - 70 - 00 - 13		164	3090	27-NOV-25	191028	191023
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		162	3089	27-NOV-25	10080	10075
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		160	3088	27-NOV-25	7745	7740
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		159	3087	27-NOV-25	3682	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		155	3085	27-NOV-25	5421	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		141	3078	27-NOV-25	600	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		133	2887	26-NOV-25	1075	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		121	2881	26-NOV-25	88854	88849
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13		118	2880	26-NOV-25	54870	54865
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 24		117	2879	26-NOV-25	18090	18080
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 24		112	2877	26-NOV-25	1940	
<=====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 - 29				115	2878	26-NOV-25	9333	9328	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				143	3079	27-NOV-25	1850		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				110	2876	26-NOV-25	113978	111802	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2176	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				2171					
2014 - 00 - 800 - 70 - 00 - 49				169	3092	27-NOV-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				150	3083	27-NOV-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				170	3093	27-NOV-25	54600	53555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1045	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				1040					
2014 - 00 - 800 - 70 - 00 - 49				153	3084	27-NOV-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				167	3091	27-NOV-25	15000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				149	3082	27-NOV-25	27983	27446	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	537	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
8658 - 00 - 112 - 00 - 00 - 00				532					
2014 - 00 - 800 - 70 - 00 - 49				145	3080	27-NOV-25	1820		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
4070 - 00 - 800 - 67 - 70 - 51				1	268	04-NOV-25	109418	108637	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	781	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00			776				
4070 - 00 - 800 - 67 - 70 - 51 3			503	06-NOV-25	4589140	4589135	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002	
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 102 - 60 - 00 - 01 238			147	28-NOV-25	35675	32427	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3248	
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3063				
2014 - 00 - 102 - 60 - 00 - 01 231			140	28-NOV-25	4069965	2994194	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1075771	
0028 - 00 - 107 - 00 - 00 - 00			9000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			225				
0070 - 60 - 800 - 03 - 00 - 00			4250				
0216 - 01 - 106 - 02 - 00 - 00			3100				
8009 - 01 - 101 - 00 - 00 - 00			1057666				
8011 - 00 - 107 - 00 - 00 - 00			1530				
2014 - 00 - 102 - 60 - 00 - 01 230			139	28-NOV-25	1225038	965358	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	259680	
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			15				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			54705				
2014 - 00 - 102 - 60 - 00 - 01 232			141	28-NOV-25	496264	473939	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
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							233	142	28-NOV-25	490500	340375
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							226	134	28-NOV-25	9280097	8421254
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							28750				
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							8250				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8011 - 00 - 107 - 00 - 00 - 00							4770				
8342 - 00 - 117 - 01 - 02 - 00							812703				
8658 - 00 - 123 - 00 - 00 - 00							10				
2014 - 00 - 102 - 60 - 00 - 01							236	145	28-NOV-25	35622	32430
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3007				
2014 - 00 - 102 - 60 - 00 - 01							237	146	28-NOV-25	35622	32430
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3007				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01			239	148	28-NOV-25	423000	272995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00			150000				
2014 - 00 - 102 - 60 - 00 - 01			195	103	20-NOV-25	2111	1895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	216
8011 - 00 - 105 - 00 - 00 - 00			30			DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00			186				
2014 - 00 - 102 - 60 - 00 - 01			234	143	28-NOV-25	499000	339000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			241	150	28-NOV-25	35000	34845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
2014 - 00 - 102 - 60 - 00 - 02			227	136	28-NOV-25	39371	39216
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
2014 - 00 - 102 - 60 - 00 - 02			228	137	28-NOV-25	365000	363230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1770
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			70				
2014 - 00 - 102 - 60 - 00 - 02			235	144	28-NOV-25	155025	155000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00			25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02			229	138	28-NOV-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 - 06			83	41	13-NOV-25	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	211	119	27-NOV-25	5987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	186	94	18-NOV-25	15766	15761	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	81	40	13-NOV-25	88504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	60	30	13-NOV-25	87910	87905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	42	21	04-NOV-25	14592	14587	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	225	133	28-NOV-25	17000	16990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	193	101	20-NOV-25	124500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07 <=====Deduction Classification=====>	30	15	04-NOV-25	496264	496259	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08 <=====Deduction Classification=====>	1	1	01-NOV-25	169984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	196	104	20-NOV-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	209	117	25-NOV-25	100634	100629	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	215	123	27-NOV-25	2900		
			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				216	124	27-NOV-25	29200	29195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				217	125	27-NOV-25	56000	55995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				218	126	27-NOV-25	32100	32095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				219	127	27-NOV-25	16400	16395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				220	128	27-NOV-25	41500	41495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				221	129	27-NOV-25	28700	28695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				222	130	27-NOV-25	65100	65095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				43	22	07-NOV-25	13300	13295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				54	27	13-NOV-25	38347	38342	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				56	28	13-NOV-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 - 11				59	29	13-NOV-25	25192	25187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				65	32	13-NOV-25	14342	14337	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 73 <=====Deduction Classification=====>	36	13-NOV-25		22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 13 <=====Deduction Classification=====>	7	01-NOV-25		25442	25437	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 158 <=====Deduction Classification=====>	79	17-NOV-25		32183		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 161 <=====Deduction Classification=====>	80	17-NOV-25		7900	7895	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 166 <=====Deduction Classification=====>	83	17-NOV-25		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 175 <=====Deduction Classification=====>	87	18-NOV-25		9400	9395	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 176 <=====Deduction Classification=====>	88	18-NOV-25		74073	74068	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 185 <=====Deduction Classification=====>	93	18-NOV-25		118123	118118	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 208 <=====Deduction Classification=====>	116	25-NOV-25		10900	10895	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 78 <=====Deduction Classification=====>	39	13-NOV-25		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 85 <=====Deduction Classification=====>	42	13-NOV-25		2903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 87 <=====Deduction Classification=====>	43	13-NOV-25		2903		
			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 - 13			9	5	01-NOV-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			105	52	13-NOV-25	105892 105887
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			109	54	13-NOV-25	10273 10268
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			111	55	13-NOV-25	135028 135023
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			114	57	13-NOV-25	24992 24987
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			116	58	13-NOV-25	95400 95395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			119	59	13-NOV-25	5250 5245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			124	62	13-NOV-25	9199 9194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			127	63	13-NOV-25	17783 17778
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			140	70	13-NOV-25	19800 19795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			142	71	13-NOV-25	1195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13			148	74	17-NOV-25	3903
<=====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 - 13 19	10	01-NOV-25		300	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 21	11	01-NOV-25		32000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32000	
0041 - 00 - 102 - 01 - 00 - 00	32000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 151	75	17-NOV-25		5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 154	77	17-NOV-25		53856	53851	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 16	8	01-NOV-25		8912	8907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 163	81	17-NOV-25		30806	30801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 168	84	17-NOV-25		502868	502863	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 178	89	18-NOV-25		12176	12171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 17	9	01-NOV-25		15566		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 202	110	21-NOV-25		51855	51850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 152	76	17-NOV-25		30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 77	38	13-NOV-25		4542		
<=====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 - 13	157	78	17-NOV-25	9448	9443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	24	12	01-NOV-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	26	13	01-NOV-25	600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00		600		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	28	14	01-NOV-25	3120	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3120	
0215 - 02 - 103 - 00 - 00 - 00		3120		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	187	95	18-NOV-25	1200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00		1200		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	188	96	18-NOV-25	103140	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103140	
0801 - 01 - 800 - 01 - 00 - 00		103140		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	180	90	18-NOV-25	13440	13435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	190	98	20-NOV-25	89874	89869	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	191	99	20-NOV-25	51960	51955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	194	102	20-NOV-25	27480	27475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	198	106	21-NOV-25	4373		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	199	107	21-NOV-25	23281	23276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	200	108	21-NOV-25	21201	21196	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	201	109	21-NOV-25	16080	16075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	203	111	21-NOV-25	6100	6095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	212	120	27-NOV-25	4477		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	213	121	27-NOV-25	28224		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	223	131	28-NOV-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	224	132	28-NOV-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	52	26	13-NOV-25	35931	35012	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	919	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
0058 - 00 - 200 - 00 - 00 - 00			914			
2014 - 00 - 102 - 60 - 00 - 13	67	33	13-NOV-25	63924	63919	
<=====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	13-NOV-25	197748	197743	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	74	37	13-NOV-25	168740		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	210	118	25-NOV-25 Deduction Amount	14202 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	172	86	17-NOV-25 Deduction Amount	2714 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	6	3	01-NOV-25 Deduction Amount	3618 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	184	92	18-NOV-25 Deduction Amount	3618 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	182	91	18-NOV-25 Deduction Amount	7236 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	192	100	20-NOV-25 Deduction Amount	27000 NET DED:- DDO CODE:-	26995 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	204	112	25-NOV-25 Deduction Amount	65304 NET DED:- DDO CODE:-	65299 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	206	114	25-NOV-25 Deduction Amount	7236 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	207	115	25-NOV-25 Deduction Amount	4794 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	31	16	04-NOV-25 Deduction Amount	47559 NET DED:- DDO CODE:-	47554 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	34	17	04-NOV-25 Deduction Amount	19899 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <=====Deduction Classification=====>	36	18	04-NOV-25 Deduction Amount	21708 NET DED:- DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24 38 <=====Deduction Classification=====>	19	04-NOV-25		7236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 4 <=====Deduction Classification=====>	2	01-NOV-25		16281		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 39 <=====Deduction Classification=====>	20	04-NOV-25		9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 46 <=====Deduction Classification=====>	23	07-NOV-25		15829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 50 <=====Deduction Classification=====>	25	07-NOV-25		27000	26995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 8 <=====Deduction Classification=====>	4	01-NOV-25		7236	7231	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 12 <=====Deduction Classification=====>	6	01-NOV-25		3564		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 144 <=====Deduction Classification=====>	72	14-NOV-25		9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 146 <=====Deduction Classification=====>	73	17-NOV-25		22983	22978	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 189 <=====Deduction Classification=====>	97	20-NOV-25		9497	9492	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26 132 <=====Deduction Classification=====>	66	13-NOV-25		8505	8500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26 138 <=====Deduction Classification=====>	69	13-NOV-25		31500	31495	
			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 - 26				136	68	13-NOV-25	19845	19840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				134	67	13-NOV-25	26460	26455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				130	65	13-NOV-25	8505	8500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 28				171	85	17-NOV-25	256100	256095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				97	48	13-NOV-25	12104	12099	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				95	47	13-NOV-25	9064	9059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				92	46	13-NOV-25	67448	67443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				88	44	13-NOV-25	38717	38712	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				98	49	13-NOV-25	8275	8270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				90	45	13-NOV-25	18219	18214	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				122	61	13-NOV-25	15648	15643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				101	50	13-NOV-25	1261		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 29	106	53	13-NOV-25	11195	11190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29	113	56	13-NOV-25	2861		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	62	31	13-NOV-25	400816	400811	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	165	82	17-NOV-25	208857	208847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	240	149	28-NOV-25	2169840	2169765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	103	51	13-NOV-25	3777		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	214	122	27-NOV-25	288368	288353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	205	113	25-NOV-25	8102	8097	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	197	105	20-NOV-25	88476	88471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	120	60	13-NOV-25	1540		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49	128	64	13-NOV-25	8873	8868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2071 - 01 - 106 - 00 - 00 - 04	35	61	03-NOV-25	6397795		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 01 12	333	13-NOV-25		6520076	5558179	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	961897	
0028 - 00 - 107 - 00 - 00 - 00	16925			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	425					
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	1985					
8342 - 00 - 117 - 01 - 02 - 00	348062					
8658 - 00 - 112 - 00 - 00 - 00	32000					
2014 - 00 - 105 - 45 - 61 - 01 7	328	13-NOV-25		1571024	1406690	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	164334	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	123009					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2014 - 00 - 105 - 45 - 61 - 02 9	330	13-NOV-25		81000	80965	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 24	389	14-NOV-25		10602	10597	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 21	386	14-NOV-25		9766	9761	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 32	397	14-NOV-25		16963	16958	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 29	394	14-NOV-25		8887	8882	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 06 30 <=====Deduction Classification=====>	395	14-NOV-25	Deduction Amount	14378	14373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 26 <=====Deduction Classification=====>	391	14-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 27 <=====Deduction Classification=====>	392	14-NOV-25	Deduction Amount	14406	14401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 28 <=====Deduction Classification=====>	393	14-NOV-25	Deduction Amount	5326	5321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 25 <=====Deduction Classification=====>	390	14-NOV-25	Deduction Amount	19173	19168	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 31 <=====Deduction Classification=====>	396	14-NOV-25	Deduction Amount	6687	6682	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 43 <=====Deduction Classification=====>	797	20-NOV-25	Deduction Amount	800		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 41 <=====Deduction Classification=====>	795	20-NOV-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 35 <=====Deduction Classification=====>	631	18-NOV-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 34 <=====Deduction Classification=====>	630	18-NOV-25	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 48 <=====Deduction Classification=====>	802	20-NOV-25	Deduction Amount	9180	0	
0801 - 01 - 800 - 01 - 00 - 00	9180			NET DED:-	9180	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 51 <=====Deduction Classification=====>	909	21-NOV-25	Deduction Amount	8955	8950	
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 - 13 49 <=====Deduction Classification=====>	907	21-NOV-25		7100	0	
				NET DED:-	7100	
0801 - 01 - 800 - 01 - 00 - 00	7100			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 50 <=====Deduction Classification=====>	908	21-NOV-25		2500	0	
				NET DED:-	2500	
0215 - 01 - 103 - 00 - 00 - 00	2500			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 19 47 <=====Deduction Classification=====>	801	20-NOV-25		237861	237856	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 6 <=====Deduction Classification=====>	190	10-NOV-25		43417	43407	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24 13 <=====Deduction Classification=====>	334	13-NOV-25		72360	72310	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 53 <=====Deduction Classification=====>	1152	29-NOV-25		35818	35813	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 52 <=====Deduction Classification=====>	1151	29-NOV-25		41944	41939	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 42 <=====Deduction Classification=====>	796	20-NOV-25		6500	6495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 44 <=====Deduction Classification=====>	798	20-NOV-25		1100		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 45 <=====Deduction Classification=====>	799	20-NOV-25		4005		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 46 <=====Deduction Classification=====>	800	20-NOV-25		300		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 22 <=====Deduction Classification=====>	387	14-NOV-25		2549		
				NET DED:-		
				DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 49 15			336	13-NOV-25		4948
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200206
2014 - 00 - 105 - 45 - 61 - 49 14			335	13-NOV-25		46000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						200206
2014 - 00 - 105 - 45 - 61 - 49 16			337	13-NOV-25		3333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200206
2014 - 00 - 105 - 49 - 61 - 01 8			329	13-NOV-25		855679
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						74002
						DDO CODE:-
						200206
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			6500			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			66202			
2014 - 00 - 105 - 49 - 61 - 01 11			332	13-NOV-25		2015148
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						200104
						DDO CODE:-
						200206
0028 - 00 - 107 - 00 - 00 - 00			7325			
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			149674			
2014 - 00 - 105 - 49 - 61 - 02 10			331	13-NOV-25		142500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						60
						DDO CODE:-
						200206
2014 - 00 - 105 - 49 - 61 - 11 40			794	20-NOV-25		9750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						200206
2014 - 00 - 105 - 49 - 61 - 11 38			792	20-NOV-25		5280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						200206
2014 - 00 - 105 - 49 - 61 - 11 37			791	20-NOV-25		9301
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						200206
0030 - 02 - 102 - 00 - 00 - 00			5			

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 11 36 <=====Deduction Classification=====>	790	20-NOV-25		4045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11 54 <=====Deduction Classification=====>	1153	29-NOV-25		7280	7275	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 11 39 <=====Deduction Classification=====>	793	20-NOV-25		12675	12670	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 13 5 <=====Deduction Classification=====>	189	10-NOV-25		102514	102509	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 13 2 <=====Deduction Classification=====>	57	03-NOV-25		2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 4 <=====Deduction Classification=====>	59	03-NOV-25		12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 13 18 <=====Deduction Classification=====>	339	13-NOV-25		5733	0	
			Deduction Amount	NET DED:-	5733	
				DDO CODE:-	200206	
0801 - 01 - 800 - 01 - 00 - 00		5733				
2014 - 00 - 105 - 49 - 61 - 13 20 <=====Deduction Classification=====>	385	14-NOV-25		7080	7075	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 19 33 <=====Deduction Classification=====>	398	14-NOV-25		557100	557095	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 49 - 61 - 24 23 <=====Deduction Classification=====>	388	14-NOV-25		2035		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 19 <=====Deduction Classification=====>	384	14-NOV-25		36180	36160	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20				
2014 - 00 - 105 - 49 - 61 - 24 3 <=====Deduction Classification=====>	58	03-NOV-25		3618		
			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 Net Amount
2014 - 00 - 105 - 49 - 61 - 29			17	338	13-NOV-25	29184 29179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 114 - 67 - 70 - 11			1	56	03-NOV-25	56359 56354
<=====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			23	599	25-NOV-25	511309 447002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 64307
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 200409
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			42237			
8658 - 00 - 112 - 00 - 00 - 00			19000			
2014 - 00 - 105 - 46 - 61 - 01			24	600	25-NOV-25	2995611 2661522
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 334089
0028 - 00 - 107 - 00 - 00 - 00			8950			DDO CODE:- 200409
0030 - 02 - 102 - 00 - 00 - 00			235			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			197249			
2014 - 00 - 105 - 46 - 61 - 02			25	601	25-NOV-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 - 02			1	20	03-NOV-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 46 - 61 - 06 14			118	12-NOV-25		19590 19585
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 10			60	05-NOV-25		6675 6670
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 11			61	05-NOV-25		2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 27			693	28-NOV-25		17584 17579
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 28			694	28-NOV-25		19937 19932
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 29			695	28-NOV-25		19744 19739
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 12			62	05-NOV-25		8800 8795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 21			597	25-NOV-25		10320 10315
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 22			598	25-NOV-25		4450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 20			596	25-NOV-25		2940
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 9			59	05-NOV-25		11900 11895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 6			56	05-NOV-25		14100 14095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 46 - 61 - 11 7			57	05-NOV-25		12200 12195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 8			58	05-NOV-25		10400 10395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 5			55	05-NOV-25		2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 4			54	05-NOV-25		8150 8145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 15			119	12-NOV-25		37481 37476
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 11 3			53	05-NOV-25		2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 13 19			397	21-NOV-25		90452 90412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 13 17			121	12-NOV-25		5250 5245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 13 13			63	05-NOV-25		7500 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7500
0801 - 01 - 800 - 01 - 00 - 00			7500			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 13 16			120	12-NOV-25		19637 19632
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 13 18			122	12-NOV-25		21240 21235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
2014 - 00 - 105 - 46 - 61 - 24 26			692	28-NOV-25		5427 5422
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 29 2 <=====Deduction Classification=====>		52	05-NOV-25	3110		
Deduction Amount				NET DED:-		
				DDO CODE:-		200409
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 47 - 61 - 01 8 <=====Deduction Classification=====>		98	06-NOV-25	-12219		
Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 61 - 01 25 <=====Deduction Classification=====>		404	26-NOV-25	432803		389655
Deduction Amount				NET DED:-		43148
				DDO CODE:-		200105
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		36598				
2014 - 00 - 105 - 47 - 61 - 01 27 <=====Deduction Classification=====>		406	26-NOV-25	1737357		1569504
Deduction Amount				NET DED:-		167853
				DDO CODE:-		200105
0028 - 00 - 107 - 00 - 00 - 00		5500				
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		820				
8342 - 00 - 117 - 01 - 02 - 00		126143				
2014 - 00 - 105 - 47 - 61 - 02 29 <=====Deduction Classification=====>		408	26-NOV-25	15000		14995
Deduction Amount				NET DED:-		5
				DDO CODE:-		200105
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 47 - 61 - 06 9 <=====Deduction Classification=====>		98	06-NOV-25	12219		
Deduction Amount				NET DED:-		
				DDO CODE:-		200105

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 11 14 <=====Deduction Classification=====>	126	13-NOV-25	Deduction Amount	22750	22745	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 32 <=====Deduction Classification=====>	571	28-NOV-25	Deduction Amount	62700	62695	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 33 <=====Deduction Classification=====>	572	28-NOV-25	Deduction Amount	15150	15145	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 35 <=====Deduction Classification=====>	574	28-NOV-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 34 <=====Deduction Classification=====>	573	28-NOV-25	Deduction Amount	2425	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 38 <=====Deduction Classification=====>	577	28-NOV-25	Deduction Amount	1125	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 43 <=====Deduction Classification=====>	582	28-NOV-25	Deduction Amount	6511	6506	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 7 <=====Deduction Classification=====>	97	06-NOV-25	Deduction Amount	62619	62614	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 37 <=====Deduction Classification=====>	576	28-NOV-25	Deduction Amount	1050	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 17 <=====Deduction Classification=====>	279	20-NOV-25	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 16 <=====Deduction Classification=====>	278	20-NOV-25	Deduction Amount	680	NET DED:-	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 15 <=====Deduction Classification=====>	277	20-NOV-25	Deduction Amount	780	NET DED:-	
				DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 6 <=====Deduction Classification=====>	42	05-NOV-25		150	0	
			Deduction Amount	NET DED:-	150	
0215 - 01 - 103 - 00 - 00 - 00	150			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 24 <=====Deduction Classification=====>	287	20-NOV-25		90	0	
			Deduction Amount	NET DED:-	90	
0801 - 01 - 800 - 01 - 00 - 00	90			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 23 <=====Deduction Classification=====>	286	20-NOV-25		11869	0	
			Deduction Amount	NET DED:-	11869	
0801 - 01 - 800 - 01 - 00 - 00	11869			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 22 <=====Deduction Classification=====>	285	20-NOV-25		300	0	
			Deduction Amount	NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 21 <=====Deduction Classification=====>	284	20-NOV-25		150	0	
			Deduction Amount	NET DED:-	150	
0215 - 01 - 103 - 00 - 00 - 00	150			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 18 <=====Deduction Classification=====>	280	20-NOV-25		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 5 <=====Deduction Classification=====>	41	05-NOV-25		770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 3 <=====Deduction Classification=====>	39	05-NOV-25		670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 19 <=====Deduction Classification=====>	281	20-NOV-25		1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 1 <=====Deduction Classification=====>	37	05-NOV-25		18090	18080	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 20 <=====Deduction Classification=====>	282	20-NOV-25		880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 4 <=====Deduction Classification=====>	40	05-NOV-25		1370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 01 26 <=====Deduction Classification=====>	405	26-NOV-25	Deduction Amount	154247	140857	
				NET DED:-	13390	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			12065			
2014 - 00 - 105 - 47 - 62 - 01 28 <=====Deduction Classification=====>	407	26-NOV-25	Deduction Amount	715729	643316	
				NET DED:-	72413	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00			2800			
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			400			
8342 - 00 - 117 - 01 - 02 - 00			56143			
2014 - 00 - 105 - 47 - 62 - 01 13 <=====Deduction Classification=====>	114	10-NOV-25	Deduction Amount	59725	54286	
				NET DED:-	5439	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2014 - 00 - 105 - 47 - 62 - 01 10 <=====Deduction Classification=====>	111	10-NOV-25	Deduction Amount	3853	3506	
				NET DED:-	347	
				DDO CODE:-	200105	
8011 - 00 - 105 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			337			
2014 - 00 - 105 - 47 - 62 - 01 11 <=====Deduction Classification=====>	112	10-NOV-25	Deduction Amount	59725	54286	
				NET DED:-	5439	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5224			
2014 - 00 - 105 - 47 - 62 - 01 12 <=====Deduction Classification=====>	113	10-NOV-25	Deduction Amount	59725	54286	
				NET DED:-	5439	
				DDO CODE:-	200105	
0028 - 00 - 107 - 00 - 00 - 00			200			

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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		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2014 - 00 - 105 - 47 - 62 - 02	30	409	26-NOV-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	31	570	28-NOV-25	2072		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11	39	578	28-NOV-25	8057	8052	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 11	40	579	28-NOV-25	6511	6506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 11	41	580	28-NOV-25	6511	6506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 11	42	581	28-NOV-25	6511	6506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 11	44	583	28-NOV-25	6511	6506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 11	36	575	28-NOV-25	4500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24	2	38	05-NOV-25	9045	9040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	
4070 - 00 - 800 - 47 - 61 - 77	1	283	20-NOV-25	74662	74657	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200105	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01 36	617	17-NOV-25		29992	27319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2673	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2538				
2014 - 00 - 105 - 48 - 61 - 01 46	912	20-NOV-25		194730	150500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44230	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17205				
8658 - 00 - 112 - 00 - 00 - 00		24500				
2014 - 00 - 105 - 48 - 61 - 01 40	621	17-NOV-25		4502401	4084036	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	418365	
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		1725				
8342 - 00 - 117 - 01 - 02 - 00		397015				
8658 - 00 - 112 - 00 - 00 - 00		300				
2014 - 00 - 105 - 48 - 61 - 01 39	620	17-NOV-25		1745608	1294318	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	451290	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		427000				
8011 - 00 - 107 - 00 - 00 - 00		510				

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00			17200				
2014 - 00 - 105 - 48 - 61 - 01			38	619	17-NOV-25	848638	772364
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	76274
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			5500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			68394				
2014 - 00 - 105 - 48 - 61 - 02			41	622	17-NOV-25	45000	44985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 02			3	62	04-NOV-25	29262	29247
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			43	909	20-NOV-25	8448	8443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			42	908	20-NOV-25	10952	10947
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			33	319	10-NOV-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			29	315	10-NOV-25	12793	12788
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			28	190	06-NOV-25	2487	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06			27	189	06-NOV-25	2122	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06 32 <=====Deduction Classification=====>	318	10-NOV-25	2500	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 06 14 <=====Deduction Classification=====>	176	06-NOV-25	24055	NET DED:-		24050
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 06 16 <=====Deduction Classification=====>	178	06-NOV-25	20895	NET DED:-		20890
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 07 10 <=====Deduction Classification=====>	119	06-NOV-25	16980	NET DED:-		16975
				DDO CODE:-		5
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 07 9 <=====Deduction Classification=====>	118	06-NOV-25	16980	NET DED:-		16975
				DDO CODE:-		5
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 50 <=====Deduction Classification=====>	1066	21-NOV-25	16016	NET DED:-		16011
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 55 <=====Deduction Classification=====>	1071	21-NOV-25	1850	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 56 <=====Deduction Classification=====>	1072	21-NOV-25	1850	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 57 <=====Deduction Classification=====>	1073	21-NOV-25	2550	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 65 <=====Deduction Classification=====>	1359	28-NOV-25	1200	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 68 <=====Deduction Classification=====>	1362	28-NOV-25	85070	NET DED:-		85065
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11 70 <=====Deduction Classification=====>	1364	28-NOV-25	800	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 21 <====Deduction Classification====>	183	06-NOV-25		6550	6545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 25 <====Deduction Classification====>	187	06-NOV-25		5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 26 <====Deduction Classification====>	188	06-NOV-25		19820	19815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 35 <====Deduction Classification====>	321	10-NOV-25		21600	21595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 54 <====Deduction Classification====>	1070	21-NOV-25		1850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 34 <====Deduction Classification====>	320	10-NOV-25		51327	51322	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 31 <====Deduction Classification====>	317	10-NOV-25		7400	7395	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 13 <====Deduction Classification====>	175	06-NOV-25		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 64 <====Deduction Classification====>	1233	25-NOV-25		20716	0	
			Deduction Amount	NET DED:-	20716	
0801 - 01 - 800 - 01 - 00 - 00	20716			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 5 <====Deduction Classification====>	65	04-NOV-25		12232	0	
			Deduction Amount	NET DED:-	12232	
0801 - 01 - 800 - 01 - 00 - 00	12232			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6 <====Deduction Classification====>	66	04-NOV-25		5844	0	
			Deduction Amount	NET DED:-	5844	
0801 - 01 - 800 - 01 - 00 - 00	5844			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <====Deduction Classification====>	67	04-NOV-25		1923	0	
			Deduction Amount	NET DED:-	1923	
0801 - 01 - 800 - 01 - 00 - 00	1923			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 8	68	04-NOV-25		4294	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 4294	
0801 - 01 - 800 - 01 - 00 - 00	4294				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 58	1074	21-NOV-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 01 - 102 - 00 - 00 - 00	5				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 47	913	20-NOV-25		9205	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 9205	
0801 - 01 - 800 - 01 - 00 - 00	9205				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 48	914	20-NOV-25		6229	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 6229	
0801 - 01 - 800 - 01 - 00 - 00	6229				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 49	915	20-NOV-25		270	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 270	
0215 - 01 - 103 - 00 - 00 - 00	270				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 51	1067	21-NOV-25		4161		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 52	1068	21-NOV-25		6422	6417	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 53	1069	21-NOV-25		3774		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 59	1075	21-NOV-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 01 - 102 - 00 - 00 - 00	5				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 60	1076	21-NOV-25		17206	17201	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 61	1077	21-NOV-25		28927	28922	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:- 200308	
2014 - 00 - 105 - 48 - 61 - 13 11	120	06-NOV-25		63315	63270	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00	45				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 62 <=====Deduction Classification=====>	1231	25-NOV-25	Deduction Amount	11450	11445	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 63 <=====Deduction Classification=====>	1232	25-NOV-25	Deduction Amount	1173		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 66 <=====Deduction Classification=====>	1360	28-NOV-25	Deduction Amount	20060	20055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 67 <=====Deduction Classification=====>	1361	28-NOV-25	Deduction Amount	27923	27918	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 69 <=====Deduction Classification=====>	1363	28-NOV-25	Deduction Amount	9050	9045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 71 <=====Deduction Classification=====>	1391	29-NOV-25	Deduction Amount	22314	22309	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	177	06-NOV-25	Deduction Amount	4465		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 17 <=====Deduction Classification=====>	179	06-NOV-25	Deduction Amount	7510	7505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 18 <=====Deduction Classification=====>	180	06-NOV-25	Deduction Amount	1357		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 19 <=====Deduction Classification=====>	181	06-NOV-25	Deduction Amount	750		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 20 <=====Deduction Classification=====>	182	06-NOV-25	Deduction Amount	9409	9404	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 22 <=====Deduction Classification=====>	184	06-NOV-25	Deduction Amount	1080		
				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 23 <=====Deduction Classification=====>	185	06-NOV-25	Deduction Amount	7388	7383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24 <=====Deduction Classification=====>	186	06-NOV-25	Deduction Amount	1376		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 30 <=====Deduction Classification=====>	316	10-NOV-25	Deduction Amount	2714		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1 <=====Deduction Classification=====>	60	04-NOV-25	Deduction Amount	2487		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	61	04-NOV-25	Deduction Amount	1357		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 4 <=====Deduction Classification=====>	64	04-NOV-25	Deduction Amount	8370	8365	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 44 <=====Deduction Classification=====>	910	20-NOV-25	Deduction Amount	2800		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 45 <=====Deduction Classification=====>	911	20-NOV-25	Deduction Amount	20773	20768	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 37 <=====Deduction Classification=====>	618	17-NOV-25	Deduction Amount	9045	9040	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 12 <=====Deduction Classification=====>	121	06-NOV-25	Deduction Amount	158	0	
				NET DED:-	158	
0801 - 01 - 800 - 01 - 00 - 00				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 9	256	18-NOV-25		1090443	975009	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	115434	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	490					
8342 - 00 - 117 - 01 - 02 - 00	93754					
8658 - 00 - 112 - 00 - 00 - 00	16500					
2014 - 00 - 105 - 50 - 61 - 01 8	255	18-NOV-25		298841	274066	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	24775	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	22450					
2014 - 00 - 105 - 50 - 61 - 02 10	257	18-NOV-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 14	565	25-NOV-25		1124		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06 13	564	25-NOV-25		26282	26277	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 3	57	04-NOV-25		23360	23355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 11	258	18-NOV-25		16520	16515	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 7	160	13-NOV-25		1820		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 13 6 <=====Deduction Classification=====>		159	13-NOV-25		14840	14835
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 1 <=====Deduction Classification=====>		55	04-NOV-25		9774	9769
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 2 <=====Deduction Classification=====>		56	04-NOV-25		6000	5995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 4 <=====Deduction Classification=====>		157	13-NOV-25		76700	76695
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 19 12 <=====Deduction Classification=====>		259	18-NOV-25		18526	18521
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 19 5 <=====Deduction Classification=====>		158	13-NOV-25		17500	17495
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 24 15 <=====Deduction Classification=====>		566	25-NOV-25		18090	18080
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	201411
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 18 <=====Deduction Classification=====>		1356	17-NOV-25		7225517	5818204
		Deduction Amount			NET DED:-	1407313
0028 - 00 - 107 - 00 - 00 - 00		15925			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		25500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		1024500				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		2975				
8342 - 00 - 117 - 01 - 02 - 00		335083				
2230 - 01 - 001 - 60 - 00 - 02	20	1358	17-NOV-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	21	1359	17-NOV-25	70000	69795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 01 - 001 - 60 - 00 - 02	22	1360	17-NOV-25	80500	80475	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	19	1357	17-NOV-25	39000	38980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	23	1361	17-NOV-25	142500	142450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	24	1362	17-NOV-25	387000	386880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	25	1363	17-NOV-25	1606500	1605910	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	8	469	06-NOV-25	6387	6382	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	9	470	06-NOV-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	10	471	06-NOV-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 06 26		1364	17-NOV-25		14208	14203
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07 7		468	06-NOV-25		8968	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07 11		826	13-NOV-25		673023	672758
<====Deduction Classification====>		Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07 14		829	13-NOV-25		8469	8464
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07 13		828	13-NOV-25		2864	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07 12		827	13-NOV-25		4875	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 2		187	03-NOV-25		6300	6295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 3		188	03-NOV-25		3615	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 5		266	04-NOV-25		6300	6295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 15		830	13-NOV-25		914	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 1		85	01-NOV-25		1001	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 16		831	13-NOV-25		6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 24 6<=====Deduction Classification=====>		329	04-NOV-25	Deduction Amount	101444	101359
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED: -	85
					DDO CODE: -	210001
2230 - 01 - 001 - 60 - 00 - 24 4<=====Deduction Classification=====>		265	04-NOV-25	Deduction Amount	26700	26695
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	210001
2230 - 01 - 001 - 60 - 00 - 29 27<=====Deduction Classification=====>		1365	17-NOV-25	Deduction Amount	22591	22586
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	210001
2230 - 01 - 001 - 61 - 00 - 31 17<=====Deduction Classification=====>		1355	17-NOV-25	Deduction Amount	5000000	
					NET DED: -	
					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 12<=====Deduction Classification=====>		2573	25-NOV-25	Deduction Amount	1584412	1398845
0028 - 00 - 107 - 00 - 00 - 00		4325			NET DED: -	185567
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE: -	220001
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		110232				
2029 - 00 - 001 - 00 - 44 - 02 11<=====Deduction Classification=====>		2571	25-NOV-25	Deduction Amount	387008	386703
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED: -	305
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE: -	220001
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		51	01-NOV-25	Deduction Amount	60300	60270
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED: -	30
					DDO CODE: -	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 24 3 <=====Deduction Classification=====>	2501	25-NOV-25	Deduction Amount	110853	110768	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 9 <=====Deduction Classification=====>	2568	25-NOV-25	Deduction Amount	5553	5548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 5 <=====Deduction Classification=====>	2503	25-NOV-25	Deduction Amount	7900	7895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>	2567	25-NOV-25	Deduction Amount	1100		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	2569	25-NOV-25	Deduction Amount	15504	15499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 2 <=====Deduction Classification=====>	1144	15-NOV-25	Deduction Amount	8402	8397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 4 <=====Deduction Classification=====>	2502	25-NOV-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 14 <=====Deduction Classification=====>	2577	25-NOV-25	Deduction Amount	8520	8515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 6 <=====Deduction Classification=====>	2505	25-NOV-25	Deduction Amount	6876	6871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 13 <=====Deduction Classification=====>	2575	25-NOV-25	Deduction Amount	969108	797394	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	171714	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	4500					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	39449					

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 13 7 <=====Deduction Classification=====>	2507	25-NOV-25	7	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 10 <=====Deduction Classification=====>	67	01-NOV-25	10	30406	27730	
				NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2052 - 00 - 090 - 23 - 00 - 01 14 <=====Deduction Classification=====>	76	01-NOV-25	14	30406	27730	
				NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2511					
2052 - 00 - 090 - 23 - 00 - 01 7 <=====Deduction Classification=====>	59	01-NOV-25	7	35459	32302	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2052 - 00 - 090 - 23 - 00 - 01 6 <=====Deduction Classification=====>	58	01-NOV-25	6	28776	26280	
				NET DED:-	2496	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2052 - 00 - 090 - 23 - 00 - 01 5 <=====Deduction Classification=====>	56	01-NOV-25	5	35459	32302	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					

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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 - 01 9 <=====Deduction Classification=====>	66	01-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2052 - 00 - 090 - 23 - 00 - 01 12 <=====Deduction Classification=====>	73	01-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2052 - 00 - 090 - 23 - 00 - 01 13 <=====Deduction Classification=====>	75	01-NOV-25	Deduction Amount	30406	27730	
				NET DED:-	2676	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2511			
2052 - 00 - 090 - 23 - 00 - 01 8 <=====Deduction Classification=====>	60	01-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2052 - 00 - 090 - 23 - 00 - 01 15 <=====Deduction Classification=====>	77	01-NOV-25	Deduction Amount	35459	32302	
				NET DED:-	3157	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2052 - 00 - 090 - 23 - 00 - 01 11 <=====Deduction Classification=====>	72	01-NOV-25	Deduction Amount	30406	27730	
				NET DED:-	2676	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 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=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2511				
2052 - 00 - 090 - 23 - 00 - 01						235	2574	25-NOV-25	4316470	3497958
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		818512
0028 - 00 - 107 - 00 - 00 - 00						10525		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00						295				
0070 - 60 - 800 - 03 - 00 - 00						19500				
0216 - 01 - 106 - 02 - 00 - 00						1100				
8009 - 01 - 101 - 00 - 00 - 00						587700				
8011 - 00 - 107 - 00 - 00 - 00						2205				
8342 - 00 - 117 - 01 - 02 - 00						197187				
2052 - 00 - 090 - 23 - 00 - 01						2	52	01-NOV-25	35459	32302
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2052 - 00 - 090 - 23 - 00 - 01						3	53	01-NOV-25	35459	32302
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2052 - 00 - 090 - 23 - 00 - 01						4	54	01-NOV-25	35459	32302
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2992				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 02	1	50	01-NOV-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	234	2572	25-NOV-25	225306	224736	
<=====Deduction Classification=====>				NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		70				
2052 - 00 - 090 - 23 - 00 - 06	84	669	10-NOV-25	11031	11026	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	222	2500	25-NOV-25	58304	58299	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	83	667	10-NOV-25	12739	12734	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	223	2506	25-NOV-25	9440	9435	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	113	1143	15-NOV-25	1416		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	112	1141	15-NOV-25	12600	12595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	236	2578	25-NOV-25	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	8	68	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 01 19		2576	25-NOV-25		1766391	1555431
<====Deduction Classification====>		Deduction Amount			NET DED:-	210960
0028 - 00 - 107 - 00 - 00 - 00		6275			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		143805				
2245 - 80 - 001 - 60 - 00 - 01 1		55	01-NOV-25		28776	26280
<====Deduction Classification====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2245 - 80 - 001 - 60 - 00 - 01 2		57	01-NOV-25		35459	32302
<====Deduction Classification====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2245 - 80 - 001 - 60 - 00 - 01 3		61	01-NOV-25		35459	32302
<====Deduction Classification====>		Deduction Amount			NET DED:-	3157
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2245 - 80 - 001 - 60 - 00 - 01 12		74	01-NOV-25		28776	26280
<====Deduction Classification====>		Deduction Amount			NET DED:-	2496
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 01	11	71	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2245 - 80 - 001 - 60 - 00 - 01	10	70	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2245 - 80 - 001 - 60 - 00 - 01	9	69	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2245 - 80 - 001 - 60 - 00 - 01	14	896	13-NOV-25	35459	35329	
<=====Deduction Classification=====>				NET DED:-	130	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2245 - 80 - 001 - 60 - 00 - 01	7	65	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2245 - 80 - 001 - 60 - 00 - 01	6	64	01-NOV-25	28776	26280	
<=====Deduction Classification=====>				NET DED:-	2496	
Deduction Amount				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2356				
2245 - 80 - 001 - 60 - 00 - 01 5		63	01-NOV-25	28776	26280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2496	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2245 - 80 - 001 - 60 - 00 - 01 4		62	01-NOV-25	35459	32302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2245 - 80 - 001 - 60 - 00 - 02 18		2570	25-NOV-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				
2245 - 80 - 001 - 60 - 00 - 06 13		668	10-NOV-25	11890	11885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 15		1142	15-NOV-25	6940	6935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 17		2566	25-NOV-25	62307	62302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 16		2504	25-NOV-25	3999		
<=====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	1	368	14-NOV-25	3738954	3348181	
<=====Deduction Classification=====>				NET DED:-	390773	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		10150				
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1570				
8342 - 00 - 117 - 01 - 02 - 00		285538				
8658 - 00 - 112 - 00 - 00 - 00		1800				
2053 - 00 - 093 - 00 - 45 - 01	41	367	14-NOV-25	4906322	4341428	
<=====Deduction Classification=====>				NET DED:-	564894	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		14650				
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		169500				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 01 - 00		24522				
8342 - 00 - 117 - 01 - 02 - 00		292316				
8658 - 00 - 112 - 00 - 00 - 00		45516				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 02	42	528	17-NOV-25	75925	75690	
<=====Deduction Classification=====>				NET DED:-	235	
				DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 02	43	529	17-NOV-25	1839250	1838325	
<=====Deduction Classification=====>				NET DED:-	925	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		925				
2053 - 00 - 093 - 00 - 45 - 02	26	311	13-NOV-25	63738	63708	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		30				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2053 - 00 - 093 - 00 - 45 - 02 24		309	13-NOV-25		325500	325350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 45		531	17-NOV-25		225000	224895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 44		530	17-NOV-25		52500	52295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 45 - 02 25		310	13-NOV-25		133634	133589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 27		312	13-NOV-25		200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 52		1014	25-NOV-25		11101	11096
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06 51		1013	25-NOV-25		20048	20043
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 1		18	01-NOV-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 22		307	13-NOV-25		29184	29179
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 23		308	13-NOV-25		21342	21337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 46		532	17-NOV-25		824	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13 2 <====Deduction Classification====>	54	03-NOV-25	Deduction Amount	35690	35685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 13 <====Deduction Classification====>	118	05-NOV-25	Deduction Amount	276809	276804	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 14 <====Deduction Classification====>	119	05-NOV-25	Deduction Amount	95013	95008	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 18 <====Deduction Classification====>	143	06-NOV-25	Deduction Amount	2350		
				NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 20 <====Deduction Classification====>	305	13-NOV-25	Deduction Amount	12272	12267	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 21 <====Deduction Classification====>	306	13-NOV-25	Deduction Amount	22420	22415	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 15 <====Deduction Classification====>	120	05-NOV-25	Deduction Amount	27083	0	
0801 - 01 - 800 - 01 - 00 - 00	27083			NET DED:-	27083	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 19 <====Deduction Classification====>	144	06-NOV-25	Deduction Amount	4500	0	
0215 - 01 - 103 - 00 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 39 <====Deduction Classification====>	357	13-NOV-25	Deduction Amount	-837676		
				NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 01 9 <====Deduction Classification====>	81	04-NOV-25	Deduction Amount	4245		
				NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 01 48 <====Deduction Classification====>	787	20-NOV-25	Deduction Amount	1003472	914751	
0028 - 00 - 107 - 00 - 00 - 00	2925			NET DED:-	88721	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220223	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		77071				
2053 - 00 - 094 - 60 - 66 - 01 8<=====Deduction Classification=====>	80	04-NOV-25	11550		11545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 01 12<=====Deduction Classification=====>	84	04-NOV-25	19022		16536	
			Deduction Amount	NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220223	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2053 - 00 - 094 - 60 - 66 - 02 49<=====Deduction Classification=====>	788	20-NOV-25	199500		199410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 02 11<=====Deduction Classification=====>	83	04-NOV-25	11608		11603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 07 10<=====Deduction Classification=====>	82	04-NOV-25	608			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 07 40<=====Deduction Classification=====>	357	13-NOV-25	837676			
			Deduction Amount	NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 29<=====Deduction Classification=====>	347	13-NOV-25	10191		10186	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 11 28<=====Deduction Classification=====>	346	13-NOV-25	9999		9994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 35<=====Deduction Classification=====>	353	13-NOV-25	10170		10165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220223	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 66 - 13 36 <====Deduction Classification====>	354	13-NOV-25	Deduction Amount	8875	8870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 38 <====Deduction Classification====>	356	13-NOV-25	Deduction Amount	2600		
				NET DED:-		
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 33 <====Deduction Classification====>	351	13-NOV-25	Deduction Amount	22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 32 <====Deduction Classification====>	350	13-NOV-25	Deduction Amount	8749	8744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 31 <====Deduction Classification====>	349	13-NOV-25	Deduction Amount	8180	8175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 34 <====Deduction Classification====>	352	13-NOV-25	Deduction Amount	10286	10281	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 30 <====Deduction Classification====>	348	13-NOV-25	Deduction Amount	6200	6195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 13 37 <====Deduction Classification====>	355	13-NOV-25	Deduction Amount	6680	6675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 7 <====Deduction Classification====>	79	04-NOV-25	Deduction Amount	26700	26675	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 24 6 <====Deduction Classification====>	78	04-NOV-25	Deduction Amount	40050	40045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 5 <====Deduction Classification====>	77	04-NOV-25	Deduction Amount	7965	7960	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	
2053 - 00 - 094 - 60 - 66 - 29 47 <====Deduction Classification====>	786	20-NOV-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220223	

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22 Land Revenue and Disaster Management							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 66 - 29 17<=====Deduction Classification=====>			126	05-NOV-25		6000	5995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 29 16<=====Deduction Classification=====>			125	05-NOV-25		6000	5995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 29 4<=====Deduction Classification=====>			76	04-NOV-25		6491	6486
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 29 3<=====Deduction Classification=====>			75	04-NOV-25		8100	8095
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
2053 - 00 - 094 - 60 - 66 - 29 50<=====Deduction Classification=====>			789	20-NOV-25		23621	23616
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220223
22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>			23	04-NOV-25		1912500	1911500
			Deduction	Amount		NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00				1000		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 49 2<=====Deduction Classification=====>			91	06-NOV-25		53310	53305
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 3<=====Deduction Classification=====>			330	18-NOV-25		461357	417237
			Deduction	Amount		NET DED:-	44120
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				175			
8342 - 00 - 117 - 01 - 02 - 00				41155			

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 13 4		728	29-NOV-25		540	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00		540			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 15		331	18-NOV-25		18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 14		329	18-NOV-25		512564	360868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	151696
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		99900				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 01 - 00		9223				
8342 - 00 - 117 - 01 - 02 - 00		21173				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 01 11		326	18-NOV-25		238600	182816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55784
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5224				
2053 - 00 - 093 - 00 - 46 - 01 12		327	18-NOV-25		1163146	1054757
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	108389
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		100604				

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 13 <====Deduction Classification====>	328	18-NOV-25	Deduction Amount	183875	123420	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	60455	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	45					
2053 - 00 - 093 - 00 - 46 - 01 16 <====Deduction Classification====>	332	18-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 18 <====Deduction Classification====>	396	21-NOV-25	Deduction Amount	268297	267077	
0028 - 00 - 107 - 00 - 00 - 00	1175			NET DED:-	1220	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 1 <====Deduction Classification====>	24	04-NOV-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 20 <====Deduction Classification====>	454	21-NOV-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 21 <====Deduction Classification====>	455	21-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 34 <====Deduction Classification====>	751	29-NOV-25	Deduction Amount	52000	51855	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 22 <====Deduction Classification====>	456	21-NOV-25	Deduction Amount	36552	36547	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 19 <====Deduction Classification====>	453	21-NOV-25	Deduction Amount	117729	117684	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 26 <====Deduction Classification====>	617	26-NOV-25	Deduction Amount	128470	127900	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	570	
				DDO CODE:-	220413	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		785				
8342 - 00 - 117 - 01 - 02 - 00		102975				
2053 - 00 - 094 - 60 - 64 - 02 5	191	14-NOV-25		345000	344830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 3	164	13-NOV-25		2636		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 10	300	17-NOV-25		17055	17050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 23	524	24-NOV-25		22650	22645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 24	525	24-NOV-25		7980	7975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 32	690	27-NOV-25		12300		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 7	297	17-NOV-25		2829		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 17	395	19-NOV-25		1896		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 9	299	17-NOV-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 33	691	27-NOV-25		4980		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 8		298	17-NOV-25	Deduction Amount	12750	12745
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 25		526	24-NOV-25	Deduction Amount	4995	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	220412
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 18		536	28-NOV-25	Deduction Amount	190500	190400
<====Deduction Classification====>					NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	220108
2029 - 00 - 001 - 00 - 44 - 02 17		531	28-NOV-25	Deduction Amount	10050	10045
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220109
2029 - 00 - 001 - 00 - 44 - 02 3		115	13-NOV-25	Deduction Amount	9000	8995
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110
2029 - 00 - 001 - 00 - 44 - 02 4		116	13-NOV-25	Deduction Amount	9000	8995
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110
2029 - 00 - 001 - 00 - 44 - 02 13		443	26-NOV-25	Deduction Amount	451500	451260
<====Deduction Classification====>					NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:-	220110
2029 - 00 - 001 - 00 - 44 - 02 8		124	13-NOV-25	Deduction Amount	210000	209890
<====Deduction Classification====>					NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	220108
2029 - 00 - 001 - 00 - 44 - 02 16		528	28-NOV-25	Deduction Amount	265500	265355
<====Deduction Classification====>					NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	220109
2029 - 00 - 001 - 00 - 44 - 02 20		604	28-NOV-25	Deduction Amount	10500	10495
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02	15	450	26-NOV-25	487350	487095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01	19	603	28-NOV-25	1186377	991271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195106	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		59371				
2029 - 00 - 101 - 60 - 47 - 06	1	48	06-NOV-25	14054	14049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	10	143	13-NOV-25	4968	4526	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	442	
8342 - 00 - 117 - 01 - 02 - 00		442		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 07	9	142	13-NOV-25	47539	43019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4520	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00		4515				
2029 - 00 - 101 - 60 - 47 - 13	12	158	15-NOV-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	14	447	26-NOV-25	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	2	108	07-NOV-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	7	121	13-NOV-25	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 13 6 <=====Deduction Classification=====>	120	13-NOV-25	Deduction Amount	14553	14548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 5 <=====Deduction Classification=====>	119	13-NOV-25	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 11 <=====Deduction Classification=====>	157	15-NOV-25	Deduction Amount	3347		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 16 <=====Deduction Classification=====>	448	26-NOV-25	Deduction Amount	1951663	1661554	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	290109	
0030 - 02 - 102 - 00 - 00 - 00	135			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	805					
8342 - 00 - 117 - 01 - 01 - 00	22042					
8342 - 00 - 117 - 01 - 02 - 00	86187					
8658 - 00 - 112 - 00 - 00 - 00	22000					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 47 - 01 18 <=====Deduction Classification=====>	451	26-NOV-25	Deduction Amount	600199	597499	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	2700	
1055 - 00 - 201 - 01 - 00 - 00	100			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 30 <=====Deduction Classification=====>	626	29-NOV-25	Deduction Amount	39742	39722	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 17 <=====Deduction Classification=====>	449	26-NOV-25	Deduction Amount	63000	62975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220103	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 06 2 <====Deduction Classification====>	50	06-NOV-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 3 <====Deduction Classification====>	110	07-NOV-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 29 <====Deduction Classification====>	589	28-NOV-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 28 <====Deduction Classification====>	588	28-NOV-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 9 <====Deduction Classification====>	276	20-NOV-25	Deduction Amount	17245	17240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 27 <====Deduction Classification====>	539	28-NOV-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 26 <====Deduction Classification====>	538	28-NOV-25	Deduction Amount	93011	92596	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 23 <====Deduction Classification====>	534	28-NOV-25	Deduction Amount	882814	797520	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	85294	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	70064					
2053 - 00 - 094 - 60 - 55 - 02 25 <====Deduction Classification====>	537	28-NOV-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	

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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 - 55 - 02 8 <====Deduction Classification====>	125	13-NOV-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 06 24 <====Deduction Classification====>	535	28-NOV-25	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 06 7 <====Deduction Classification====>	123	13-NOV-25	Deduction Amount	5911	5906	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 6 <====Deduction Classification====>	122	13-NOV-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 22 <====Deduction Classification====>	533	28-NOV-25	Deduction Amount	64235	63950	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 20 <====Deduction Classification====>	530	28-NOV-25	Deduction Amount	855750	710982	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	144768	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	50923					
2053 - 00 - 094 - 60 - 58 - 02 19 <====Deduction Classification====>	529	28-NOV-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 06 21 <====Deduction Classification====>	532	28-NOV-25	Deduction Amount	8182	8177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 1 <====Deduction Classification====>	25	01-NOV-25	Deduction Amount	8400	8395	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220109	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 01 12 <====Deduction Classification====>	442	26-NOV-25	Deduction Amount	1040970	888542	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	152428	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	220110	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	490					
8342 - 00 - 117 - 01 - 02 - 00	61803					
2053 - 00 - 094 - 60 - 59 - 01 5 <====Deduction Classification====>	117	13-NOV-25	Deduction Amount	-441921		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 13 <====Deduction Classification====>	444	26-NOV-25	Deduction Amount	263623	262458	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	1165	
0030 - 01 - 102 - 00 - 00 - 00	40			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 10 <====Deduction Classification====>	440	26-NOV-25	Deduction Amount	19410	19400	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 11 <====Deduction Classification====>	441	26-NOV-25	Deduction Amount	99000	98950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07 4 <====Deduction Classification====>	117	13-NOV-25	Deduction Amount	441921		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 14 <====Deduction Classification====>	445	26-NOV-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 15 <====Deduction Classification====>	446	26-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02	1	3	03-NOV-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2029 - 00 - 101 - 60 - 48 - 01	17	872	19-NOV-25	1184818	1076129	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	108689	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		104399				
2029 - 00 - 101 - 60 - 48 - 01	15	870	19-NOV-25	1072001	968243	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	103758	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		95703				
2029 - 00 - 101 - 60 - 48 - 01	13	868	19-NOV-25	130300	118209	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	12091	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		11641				
2029 - 00 - 101 - 60 - 48 - 01	18	873	19-NOV-25	428275	379115	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	49160	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2029 - 00 - 101 - 60 - 48 - 01	19	874	19-NOV-25	695741	619275	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	76466	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		60				

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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						1000					
8009 - 01 - 101 - 00 - 00 - 00						44000					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						29081					
2029 - 00 - 101 - 60 - 48 - 01 20						875	19-NOV-25	307775	277602		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30173		
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						27173					
2029 - 00 - 101 - 60 - 48 - 01 21						876	19-NOV-25	1545893	1346304		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	199589		
0028 - 00 - 107 - 00 - 00 - 00						4050		DDO CODE:-	220305		
0030 - 02 - 102 - 00 - 00 - 00						110					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						89000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						99098					
8658 - 00 - 112 - 00 - 00 - 00						1446					
2029 - 00 - 101 - 60 - 48 - 01 22						877	19-NOV-25	179153	159907		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	19246		
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						8541					
2029 - 00 - 101 - 60 - 48 - 01 16						871	19-NOV-25	801300	606140		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	195160		
0028 - 00 - 107 - 00 - 00 - 00						1800		DDO CODE:-	220305		

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						191000					
8011 - 00 - 107 - 00 - 00 - 00						315					
2029 - 00 - 101 - 60 - 48 - 01 14						869	19-NOV-25	770100	700944		
<=====Deduction Classification=====>						Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00						3450					
0030 - 02 - 102 - 00 - 00 - 00						120					
0216 - 01 - 106 - 02 - 00 - 00						300					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						65106					
2029 - 00 - 101 - 60 - 48 - 06 25						1294	27-NOV-25	4557			
<=====Deduction Classification=====>						Deduction Amount					
						NET DED:-					
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 26						1295	27-NOV-25	14732	14727		
<=====Deduction Classification=====>						Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00						5					
						NET DED:-				5	
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 2						215	07-NOV-25	10155	10150		
<=====Deduction Classification=====>						Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00						5					
						NET DED:-				5	
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 3						216	07-NOV-25	4627			
<=====Deduction Classification=====>						Deduction Amount					
						NET DED:-					
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 4						217	07-NOV-25	6540	6535		
<=====Deduction Classification=====>						Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00						5					
						NET DED:-				5	
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 23						879	19-NOV-25	49087	49082		
<=====Deduction Classification=====>						Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00						5					
						NET DED:-				5	
						DDO CODE:-				220305	
2029 - 00 - 101 - 60 - 48 - 06 24						1293	27-NOV-25	33072	33067		
<=====Deduction Classification=====>						Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00						5					
						NET DED:-				5	
						DDO CODE:-				220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 07	12	866	19-NOV-25	4718		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	7	242	10-NOV-25	5130	0	
<=====Deduction Classification=====>				NET DED:-	5130	
				DDO CODE:-	220305	
0801 - 01 - 800 - 01 - 00 - 00		5130				
2029 - 00 - 101 - 60 - 48 - 13	6	241	10-NOV-25	2496	0	
<=====Deduction Classification=====>				NET DED:-	2496	
				DDO CODE:-	220305	
0801 - 01 - 800 - 01 - 00 - 00		2496				
2029 - 00 - 101 - 60 - 48 - 13	5	240	10-NOV-25	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
				DDO CODE:-	220305	
0041 - 00 - 102 - 01 - 00 - 00		8000				
2029 - 00 - 101 - 60 - 48 - 13	11	865	19-NOV-25	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	9	863	19-NOV-25	3200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	10	864	19-NOV-25	8600	8595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		5				
2029 - 00 - 101 - 60 - 48 - 13	8	243	10-NOV-25	2280	0	
<=====Deduction Classification=====>				NET DED:-	2280	
				DDO CODE:-	220305	
0801 - 01 - 800 - 01 - 00 - 00		2280				
2053 - 00 - 093 - 00 - 48 - 02	2	103	05-NOV-25	29262	29247	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		15				
2053 - 00 - 093 - 00 - 48 - 02	11	878	19-NOV-25	225000	224895	
<=====Deduction Classification=====>				NET DED:-	105	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		105				
2053 - 00 - 093 - 00 - 48 - 02	10	867	19-NOV-25	3344250	3342535	
<=====Deduction Classification=====>				NET DED:-	1715	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		1715				
2053 - 00 - 093 - 00 - 48 - 02	4	105	05-NOV-25	51925	51900	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		25				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02 3 <====Deduction Classification====>	104	05-NOV-25		39150	39130	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 28 <====Deduction Classification====>	1279	27-NOV-25		1477		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 26 <====Deduction Classification====>	1249	26-NOV-25		33798	33793	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 27 <====Deduction Classification====>	1250	26-NOV-25		30644	30639	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 29 <====Deduction Classification====>	1296	27-NOV-25		10957	10952	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 25 <====Deduction Classification====>	1235	26-NOV-25		1659979	1514054	
				NET DED:-	145925	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		84280				
2053 - 00 - 094 - 60 - 57 - 01 19 <====Deduction Classification====>	1056	21-NOV-25		256940	234343	
				NET DED:-	22597	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		21392				
2053 - 00 - 094 - 60 - 57 - 13 15 <====Deduction Classification====>	1052	21-NOV-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 17 <====Deduction Classification====>	1054	21-NOV-25		13500	13495	
				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 18 <====Deduction Classification====>	1055	21-NOV-25	Deduction Amount	13500	13495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 16 <====Deduction Classification====>	1053	21-NOV-25	Deduction Amount	7730	7725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 22 <====Deduction Classification====>	1094	21-NOV-25	Deduction Amount	79710	72530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7180	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6945					
2053 - 00 - 094 - 60 - 61 - 01 20 <====Deduction Classification====>	1092	21-NOV-25	Deduction Amount	1583992	1394017	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	189975	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 105 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	92540					
2053 - 00 - 094 - 60 - 61 - 01 1 <====Deduction Classification====>	101	05-NOV-25	Deduction Amount	79710	72530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7180	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6945					
2053 - 00 - 094 - 60 - 61 - 01 23 <====Deduction Classification====>	1095	21-NOV-25	Deduction Amount	28776	28646	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 35 <====Deduction Classification====>	1408	29-NOV-25	Deduction Amount	79710	72530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7180	
0030 - 02 - 102 - 00 - 00 - 00	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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6945				
2053 - 00 - 094 - 60 - 61 - 02	21	1093	21-NOV-25	183000	182915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	34	1407	29-NOV-25	18384	16819	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1565	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
8342 - 00 - 117 - 01 - 02 - 00		1560				
2053 - 00 - 094 - 60 - 61 - 07	33	1406	29-NOV-25	15400	15395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07	31	1404	29-NOV-25	15750	15745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	36	1409	29-NOV-25	25860	25855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	32	1405	29-NOV-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	9	363	13-NOV-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 24	30	1403	29-NOV-25	26640	26630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	12	1038	20-NOV-25	1729807	1487436	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	242371	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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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		112000				
8011 - 00 - 107 - 00 - 00 - 00		635				
8342 - 00 - 117 - 01 - 02 - 00		122181				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 02 13<=====Deduction Classification=====>		1039	20-NOV-25	88500	88465	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 14<=====Deduction Classification=====>		1040	20-NOV-25	132000	131935	
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 24<=====Deduction Classification=====>		1234	25-NOV-25	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06 5<=====Deduction Classification=====>		220	07-NOV-25	7301	7296	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06 6<=====Deduction Classification=====>		221	07-NOV-25	10915	10910	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 7<=====Deduction Classification=====>		222	07-NOV-25	15504	15499	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 8<=====Deduction Classification=====>		223	07-NOV-25	10749	10744	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220315	
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 49 1<=====Deduction Classification=====>		945	25-NOV-25	35540	35530	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				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 10 <====Deduction Classification====>	372	15-NOV-25	Deduction Amount	4762322	4018319	
				NET DED:-	744003	
				DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00			12725			
0030 - 02 - 102 - 00 - 00 - 00			350			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			448500			
8011 - 00 - 107 - 00 - 00 - 00			1810			
8342 - 00 - 117 - 01 - 01 - 00			12912			
8342 - 00 - 117 - 01 - 02 - 00			240856			
8658 - 00 - 112 - 00 - 00 - 00			14000			
8658 - 00 - 123 - 00 - 00 - 00			150			
2053 - 00 - 093 - 00 - 49 - 01 22 <====Deduction Classification====>	944	25-NOV-25	Deduction Amount	113888	113368	
				NET DED:-	520	
				DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 01 - 102 - 00 - 00 - 00			20			
2053 - 00 - 093 - 00 - 49 - 02 18 <====Deduction Classification====>	704	21-NOV-25	Deduction Amount	29422	29407	
				NET DED:-	15	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			15			
2053 - 00 - 093 - 00 - 49 - 02 8 <====Deduction Classification====>	370	15-NOV-25	Deduction Amount	378000	377820	
				NET DED:-	180	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			180			
2053 - 00 - 093 - 00 - 49 - 02 9 <====Deduction Classification====>	371	15-NOV-25	Deduction Amount	1726500	1725615	
				NET DED:-	885	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			885			
2053 - 00 - 093 - 00 - 49 - 02 11 <====Deduction Classification====>	373	15-NOV-25	Deduction Amount	130650	130585	
				NET DED:-	65	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			65			
2053 - 00 - 093 - 00 - 49 - 06 15 <====Deduction Classification====>	507	19-NOV-25	Deduction Amount	6225	6220	
				NET DED:-	5	
				DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 11 12 <====Deduction Classification====>	505	18-NOV-25	Deduction Amount	21302	21297	
				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 - 24 17 <=====Deduction Classification=====>	509	19-NOV-25	Deduction Amount	51513	51473	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 24 16 <=====Deduction Classification=====>	508	19-NOV-25	Deduction Amount	64454	64429	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 24 <=====Deduction Classification=====>	1128	28-NOV-25	Deduction Amount	2102812	1773441	
0028 - 00 - 107 - 00 - 00 - 00	6100			NET DED:-	329371	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	221322	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	820					
8342 - 00 - 117 - 01 - 02 - 00	116813					
8658 - 00 - 112 - 00 - 00 - 00	313					
2053 - 00 - 094 - 60 - 51 - 02 26 <=====Deduction Classification=====>	1130	28-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 25 <=====Deduction Classification=====>	1129	28-NOV-25	Deduction Amount	431250	431040	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06 30 <=====Deduction Classification=====>	1134	28-NOV-25	Deduction Amount	5638	5633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 06 29 <=====Deduction Classification=====>	1133	28-NOV-25	Deduction Amount	30165	30160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 27 <=====Deduction Classification=====>	1131	28-NOV-25	Deduction Amount	125592	125587	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 28 <=====Deduction Classification=====>	1132	28-NOV-25	Deduction Amount	17382	17377	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 13 <=====Deduction Classification=====>	506	19-NOV-25	Deduction Amount	-1789444		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 4 <=====Deduction Classification=====>	216	10-NOV-25	Deduction Amount	2147682	1820540	
				NET DED:-	327142	
				DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00			5925			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			206000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			112227			
8658 - 00 - 123 - 00 - 00 - 00			10			
2053 - 00 - 094 - 60 - 60 - 02 6 <=====Deduction Classification=====>	218	10-NOV-25	Deduction Amount	224500	224390	
				NET DED:-	110	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			110			
2053 - 00 - 094 - 60 - 60 - 02 7 <=====Deduction Classification=====>	219	10-NOV-25	Deduction Amount	29539	29524	
				NET DED:-	15	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			15			
2053 - 00 - 094 - 60 - 60 - 02 5 <=====Deduction Classification=====>	217	10-NOV-25	Deduction Amount	30000	29985	
				NET DED:-	15	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			15			
2053 - 00 - 094 - 60 - 60 - 06 23 <=====Deduction Classification=====>	978	27-NOV-25	Deduction Amount	200000	199995	
				NET DED:-	5	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 60 - 07 14 <=====Deduction Classification=====>	506	19-NOV-25	Deduction Amount	1789444		
				NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 20 <=====Deduction Classification=====>	786	25-NOV-25	Deduction Amount	7005	7000	
				NET DED:-	5	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 60 - 13 1 <=====Deduction Classification=====>	213	10-NOV-25	Deduction Amount	26400	26375	
				NET DED:-	25	
				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00			25			

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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		21	787	25-NOV-25	9000	8995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13		19	785	25-NOV-25	7520	7515
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13		3	215	10-NOV-25	15840	15830
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13		2	214	10-NOV-25	10560	10550
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	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====>						
2029 - 00 - 001 - 00 - 44 - 14		1	205	14-NOV-25	470100	470085
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01		18	595	26-NOV-25	355255	353620
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1635
0028 - 00 - 107 - 00 - 00 - 00				1575	DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				60		
2053 - 00 - 093 - 00 - 50 - 01		13	458	21-NOV-25	5484	5479
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 01		12	304	19-NOV-25	3835690	3248125
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	587565
0028 - 00 - 107 - 00 - 00 - 00				9200	DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00				255		
0070 - 60 - 800 - 03 - 00 - 00				11000		
8009 - 01 - 101 - 00 - 00 - 00				417500		
8011 - 00 - 107 - 00 - 00 - 00				1960		

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		147650				
2053 - 00 - 093 - 00 - 50 - 01 8<=====Deduction Classification=====>		300	19-NOV-25	801517	661595	
		Deduction Amount		NET DED:-	139922	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		43652				
2053 - 00 - 093 - 00 - 50 - 01 1<=====Deduction Classification=====>		13	01-NOV-25	355255	353620	
		Deduction Amount		NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00		60				
2053 - 00 - 093 - 00 - 50 - 02 14<=====Deduction Classification=====>		459	21-NOV-25	6300	6295	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 11<=====Deduction Classification=====>		303	19-NOV-25	9754	9749	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 2<=====Deduction Classification=====>		41	04-NOV-25	174652	174567	
		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 9<=====Deduction Classification=====>		301	19-NOV-25	244500	244375	
		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 7<=====Deduction Classification=====>		299	19-NOV-25	433500	433285	
		Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 6<=====Deduction Classification=====>		298	19-NOV-25	1561000	1560170	
		Deduction Amount		NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00		830		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 02 5 <=====Deduction Classification=====>	181	14-NOV-25	Deduction Amount	5419	5414	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 10 <=====Deduction Classification=====>	302	19-NOV-25	Deduction Amount	415500	415295	
0030 - 02 - 102 - 00 - 00 - 00	205			NET DED:-	205	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 19 <=====Deduction Classification=====>	603	27-NOV-25	Deduction Amount	13333	13328	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 20 <=====Deduction Classification=====>	604	27-NOV-25	Deduction Amount	25276	25271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 16 <=====Deduction Classification=====>	488	21-NOV-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 21 <=====Deduction Classification=====>	605	27-NOV-25	Deduction Amount	6855	6850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 3 <=====Deduction Classification=====>	61	06-NOV-25	Deduction Amount	9194	9189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 4 <=====Deduction Classification=====>	62	06-NOV-25	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 15 <=====Deduction Classification=====>	460	21-NOV-25	Deduction Amount	42968	42963	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 65 - 13 17 <=====Deduction Classification=====>	513	25-NOV-25	Deduction Amount	3277		
				NET DED:-		
				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	206	2394	25-NOV-25	3155280	2552023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	603257	
0028 - 00 - 107 - 00 - 00 - 00		7375		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8009 - 01 - 101 - 00 - 00 - 00		424000				
8011 - 00 - 107 - 00 - 00 - 00		1460				
8342 - 00 - 117 - 01 - 02 - 00		155457				
2052 - 00 - 090 - 24 - 44 - 02	47	378	05-NOV-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	205	2393	25-NOV-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	46	377	05-NOV-25	6030	6025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	45	376	05-NOV-25	6365	6360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	208	2396	25-NOV-25	491275	490010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		115				
2052 - 00 - 090 - 24 - 44 - 02	207	2395	25-NOV-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	156	2027	20-NOV-25	11948	11943	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	155	2026	20-NOV-25	9055	9050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 06				219	2467	25-NOV-25	9856	9851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				267	3299	28-NOV-25	27000	26995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				266	3298	28-NOV-25	27700	27695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				265	3297	28-NOV-25	31075	31070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11				264	3296	28-NOV-25	30500	30495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				218	2466	25-NOV-25	18115	18110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				158	2029	20-NOV-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				21	128	03-NOV-25	29149	29144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13				157	2028	20-NOV-25	12000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12000	
0058 - 00 - 800 - 00 - 00 - 00				12000			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				20	127	03-NOV-25	69497	69462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				98	1001	14-NOV-25	69497	69462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24				204	2392	25-NOV-25	7237	7232	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	230001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	154	2025	20-NOV-25	7488	7483	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	217	2465	25-NOV-25	39440	39435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	220	2468	25-NOV-25	11095	11090	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	221	2469	25-NOV-25	191042	191037	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29 <=====Deduction Classification=====>	153	2024	20-NOV-25	9173	9168	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 62 - 00 - 01 <=====Deduction Classification=====>	64	64	24-NOV-25	2912500	2860810	
				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 <=====Deduction Classification=====>	43	43	20-NOV-25	62548	62543	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	44	44	20-NOV-25	37659	37654	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 <=====Deduction Classification=====>	45	45	20-NOV-25	9934	9929	
				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 <====Deduction Classification====>	42	42	20-NOV-25	6600	6595	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 <====Deduction Classification====>	37	37	20-NOV-25	4293		
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 <====Deduction Classification====>	12	12	10-NOV-25	54000	53995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49 <====Deduction Classification====>	33	33	20-NOV-25	3155		
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>	61	61	24-NOV-25	4515097	3251417	
Deduction Amount				NET DED:-	1263680	
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		28830				
0216 - 01 - 106 - 02 - 00 - 00		2750				
8009 - 01 - 101 - 00 - 00 - 00		1164400				
8011 - 00 - 107 - 00 - 00 - 00		3360				
8342 - 00 - 117 - 01 - 02 - 00		57010				
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>	62	62	24-NOV-25	920048	813599	
Deduction Amount				NET DED:-	106449	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		666				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		53573				
8658 - 00 - 112 - 00 - 00 - 00		12400				
2011 - 02 - 103 - 63 - 00 - 01 <====Deduction Classification====>	59	59	24-NOV-25	1647124	1331234	
Deduction Amount				NET DED:-	315890	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	240901	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			311000			
8011 - 00 - 107 - 00 - 00 - 00			540			
2011 - 02 - 103 - 63 - 00 - 01		57	57	24-NOV-25	3908056	3543423
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	364633
0028 - 00 - 107 - 00 - 00 - 00			13350		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			340			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1905			
8342 - 00 - 117 - 01 - 02 - 00			348538			
2011 - 02 - 103 - 63 - 00 - 01		55	55	24-NOV-25	348158	317333
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30825
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			95			
8342 - 00 - 117 - 01 - 02 - 00			28925			
8658 - 00 - 112 - 00 - 00 - 00			200			
2011 - 02 - 103 - 63 - 00 - 02		56	56	24-NOV-25	738750	738395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		65	71	24-NOV-25	147600	147525
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		53	53	20-NOV-25	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		52	52	20-NOV-25	16342	16337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	28	28	17-NOV-25	2579		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	25	25	17-NOV-25	5944	5939	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	26	26	17-NOV-25	24123	24118	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	27	27	17-NOV-25	7117	7112	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	1	1	05-NOV-25	61073	61068	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	30	30	17-NOV-25	102601	102596	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	31	31	17-NOV-25	127606	127601	
			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	20-NOV-25	12802	12797	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	50	50	20-NOV-25	2500	240901	
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	49	49	20-NOV-25	30124	30119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	29	29	17-NOV-25	2680	240901	
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 <=====Deduction Classification=====>	54	54	20-NOV-25	34821	34816	
			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 - 07			67	73	26-NOV-25	56561	56556
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	20-NOV-25	21000	20985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	20-NOV-25	124458	124453
<====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	26-NOV-25	18532	18527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	8	10-NOV-25	76248	76243
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	2	05-NOV-25	13000	12990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	9	10-NOV-25	63442	63437
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	18	10-NOV-25	6208	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6208
0801 - 01 - 800 - 01 - 00 - 00				6208		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	10-NOV-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			20	20	10-NOV-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			21	21	10-NOV-25	6111	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6111
0801 - 01 - 800 - 01 - 00 - 00				6111		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	20-NOV-25	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		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 - 16 17	17	10-NOV-25		494850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	494850	
0058 - 00 - 200 - 00 - 00 - 00	494850			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 40	40	20-NOV-25		144720	144700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 34	34	20-NOV-25		119626	119561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 38	38	20-NOV-25		12663	12653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 35	35	20-NOV-25		35656	35626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 5	5	05-NOV-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 7	7	05-NOV-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 4	4	05-NOV-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26 6	6	05-NOV-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 16	16	10-NOV-25		12096	12091	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 22	22	10-NOV-25		56876	56871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 36	36	20-NOV-25		2360		
<=====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 - 29 15 <====Deduction Classification====>	15	15	10-NOV-25	34305	34300	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 13 <====Deduction Classification====>	13	13	10-NOV-25	44192	44187	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 11 <====Deduction Classification====>	11	11	10-NOV-25	13569	13564	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 10 <====Deduction Classification====>	10	10	10-NOV-25	34816	34811	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 14 <====Deduction Classification====>	14	14	10-NOV-25	62466	62461	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 60 <====Deduction Classification====>	60	60	24-NOV-25	514750	352977	
			Deduction Amount	NET DED:-	161773	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			333			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2011 - 02 - 104 - 63 - 00 - 01 58 <====Deduction Classification====>	58	58	24-NOV-25	563982	509397	
			Deduction Amount	NET DED:-	54585	
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			51680			
8658 - 00 - 112 - 00 - 00 - 00			100			
2011 - 02 - 104 - 63 - 00 - 06 51 <====Deduction Classification====>	51	51	20-NOV-25	14495	14490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 06	32	32	17-NOV-25	185000	184995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06	47	47	20-NOV-25	33896	33891	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	23	23	15-NOV-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11	24	24	15-NOV-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	3	3	05-NOV-25	26100	26095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	65	24-NOV-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	4	66	24-NOV-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	6	67	24-NOV-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	8	68	24-NOV-25	656500	656340	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 160	
0030 - 01 - 102 - 00 - 00 - 00			160	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	9	69	24-NOV-25	783000	782805	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 195	
0030 - 01 - 102 - 00 - 00 - 00			195	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	12	70	24-NOV-25	456500	456390	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 110	
0030 - 01 - 102 - 00 - 00 - 00			110	DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2011 - 02 - 101 - 60 - 00 - 07		63	63	24-NOV-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				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2853 - 02 - 001 - 60 - 00 - 01		4	1656	19-NOV-25	4062856	3531299
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	531557
0028 - 00 - 107 - 00 - 00 - 00		11475			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		12500				
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		1890				
8342 - 00 - 117 - 01 - 02 - 00		231862				
2853 - 02 - 001 - 60 - 00 - 01		5	1657	19-NOV-25	730456	667767
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62689
0028 - 00 - 107 - 00 - 00 - 00		2100			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		55				
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		360				
8342 - 00 - 117 - 01 - 02 - 00		48874				

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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
2853 - 02 - 001 - 60 - 00 - 01			6	1658	19-NOV-25	723818
<====Deduction Classification====>			Deduction Amount			567912
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 155906
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 250001
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			54056			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			86000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2853 - 02 - 001 - 60 - 00 - 01			7	1659	19-NOV-25	126814
<====Deduction Classification====>			Deduction Amount			115215
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 11599
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 250001
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11129			
2853 - 02 - 001 - 60 - 00 - 01			18	2263	21-NOV-25	123675
<====Deduction Classification====>			Deduction Amount			108410
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 15265
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 250001
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2853 - 02 - 001 - 60 - 00 - 02			19	2264	21-NOV-25	5928
<====Deduction Classification====>			Deduction Amount			5923
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 02			9	1661	19-NOV-25	348000
<====Deduction Classification====>			Deduction Amount			347845
0030 - 02 - 102 - 00 - 00 - 00			155			NET DED:- 155
						DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 06			21	2266	21-NOV-25	9011
<====Deduction Classification====>			Deduction Amount			9006
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 06 22 <====Deduction Classification====>	2267	21-NOV-25	Deduction Amount	51362	51357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 20 <====Deduction Classification====>	2265	21-NOV-25	Deduction Amount	22538	22533	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 17 <====Deduction Classification====>	2262	21-NOV-25	Deduction Amount	12195	12190	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>	32	01-NOV-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>	1929	20-NOV-25	Deduction Amount	7000	0	
0058 - 00 - 800 - 00 - 00 - 00	7000			NET DED:-	7000	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	31	01-NOV-25	Deduction Amount	16520	16515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 3 <====Deduction Classification====>	283	04-NOV-25	Deduction Amount	29550	29545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>	1928	20-NOV-25	Deduction Amount	249865	249860	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>	1927	20-NOV-25	Deduction Amount	41346	41341	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 11 <====Deduction Classification====>	1663	19-NOV-25	Deduction Amount	70122	70057	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 13 <====Deduction Classification====>	1665	19-NOV-25	Deduction Amount	73209	73144	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 8 <====Deduction Classification====>	1660	19-NOV-25	Deduction Amount	70122	70057	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				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 - 24 10 <====Deduction Classification====>	1662	19-NOV-25	Deduction Amount	2581 NET DED:- DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24 12 <====Deduction Classification====>	1664	19-NOV-25	Deduction Amount	73209 NET DED:- DDO CODE:-	73144 65 250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01 129 <====Deduction Classification====>	1497	18-NOV-25	Deduction Amount	8500 NET DED:- DDO CODE:-	8495 5 260001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 27 - 00 - 01 100 <====Deduction Classification====>	1075	14-NOV-25	Deduction Amount	127750 NET DED:- DDO CODE:-	76425 51325 260001	
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			
2052 - 00 - 090 - 27 - 00 - 01 101 <====Deduction Classification====>	1076	14-NOV-25	Deduction Amount	8500 NET DED:- DDO CODE:-	8495 5 260001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 27 - 00 - 01 102 <====Deduction Classification====>	1077	14-NOV-25	Deduction Amount	9450 NET DED:- DDO CODE:-	9445 5 260001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 27 - 00 - 01 103 <====Deduction Classification====>	1078	14-NOV-25	Deduction Amount	26724 NET DED:- DDO CODE:-	26719 5 260001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 27 - 00 - 01 121 <====Deduction Classification====>	1292	15-NOV-25	Deduction Amount	2473895 NET DED:- DDO CODE:-	1918829 555066 260001	
0028 - 00 - 107 - 00 - 00 - 00			5800			
0030 - 02 - 102 - 00 - 00 - 00			150			

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		459700				
8011 - 00 - 107 - 00 - 00 - 00		1385				
8342 - 00 - 117 - 01 - 02 - 00		61181				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01		122	1293	15-NOV-25	1464590	1458175
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6415	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		215				
2052 - 00 - 090 - 27 - 00 - 02		120	1291	15-NOV-25	105300	103760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1540	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260001	
0070 - 60 - 114 - 00 - 00 - 00		1500				
2052 - 00 - 090 - 27 - 00 - 02		131	1499	18-NOV-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		133	1501	18-NOV-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		132	1500	18-NOV-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		130	1498	18-NOV-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		128	1496	18-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		119	1290	15-NOV-25	130500	130450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13	127	1495	18-NOV-25	23600	23595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24	125	1390	17-NOV-25	27135	27130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24	124	1389	17-NOV-25	73994	73989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 56 - 49	48	403	05-NOV-25	489580	489575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 56 - 49	67	519	06-NOV-25	489580	489575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
4070 - 00 - 800 - 44 - 50 - 51	2	341	04-NOV-25	3791310	3791305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 01	2	66	04-NOV-25	38304		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01	4	68	04-NOV-25	86125	85920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00			5			
2041 - 00 - 101 - 65 - 45 - 01	13	923	24-NOV-25	1171824	1166519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5305	
0028 - 00 - 107 - 00 - 00 - 00			5125	DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00			180			

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2041 - 00 - 101 - 65 - 45 - 01			10	627	18-NOV-25	3070052
<====Deduction Classification=====>			Deduction Amount			2675960
0028 - 00 - 107 - 00 - 00 - 00			7700			NET DED:- 394092
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 260207
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			282000			
8011 - 00 - 107 - 00 - 00 - 00			1045			
8342 - 00 - 117 - 01 - 02 - 00			95547			
8658 - 00 - 112 - 00 - 00 - 00			100			
2041 - 00 - 101 - 65 - 45 - 01			3	67	04-NOV-25	86125
<====Deduction Classification=====>			Deduction Amount			85920
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 01			1	65	04-NOV-25	35094
<====Deduction Classification=====>			Deduction Amount			35089
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			6	239	12-NOV-25	125000
<====Deduction Classification=====>			Deduction Amount			124815
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 185
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			7	240	12-NOV-25	295500
<====Deduction Classification=====>			Deduction Amount			295395
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			5	69	04-NOV-25	20139
<====Deduction Classification=====>			Deduction Amount			20129
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			9	626	18-NOV-25	295500
<====Deduction Classification=====>			Deduction Amount			295395
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						DDO CODE:- 260207
2041 - 00 - 101 - 65 - 45 - 02			11	921	24-NOV-25	134000
<====Deduction Classification=====>			Deduction Amount			133810
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 190
						DDO CODE:- 260207

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
2041 - 00 - 101 - 65 - 45 - 02 15		925	24-NOV-25	19489	19479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 8		241	12-NOV-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 12		922	24-NOV-25	300000	299995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 06 14		924	24-NOV-25	424479	424474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 46 - 01 17		381	19-NOV-25	1145368	956044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189324	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		34209				
2041 - 00 - 101 - 65 - 46 - 01 16		380	19-NOV-25	20300	20295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 18		382	19-NOV-25	229794	228759	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00		1000		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
2041 - 00 - 101 - 65 - 46 - 02	15	379	19-NOV-25	48000	47980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	11	186	14-NOV-25	47174	47169	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	12	187	14-NOV-25	125137	125132	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	13	188	14-NOV-25	75000	74995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	14	189	14-NOV-25	16731	16726	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	19	383	19-NOV-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06	21	642	26-NOV-25	17320	17315	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11	2	153	13-NOV-25	6450	6445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11	3	154	13-NOV-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11	4	155	13-NOV-25	10750	10745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11	1	152	13-NOV-25	6450	6445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 13 20<=====Deduction Classification=====>		604	25-NOV-25		6000	5995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13 9<=====Deduction Classification=====>		184	14-NOV-25		10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13 8<=====Deduction Classification=====>		159	13-NOV-25		10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13 7<=====Deduction Classification=====>		158	13-NOV-25		10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13 5<=====Deduction Classification=====>		156	13-NOV-25		10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13 6<=====Deduction Classification=====>		157	13-NOV-25		10000	9995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 29 10<=====Deduction Classification=====>		185	14-NOV-25		12000	11995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			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 5<=====Deduction Classification=====>		380	26-NOV-25		199388	198508
					NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00			850		DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00			30			
2041 - 00 - 101 - 65 - 47 - 01 2<=====Deduction Classification=====>		377	26-NOV-25		500036	370702
					NET DED:-	129334
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		6154				
2041 - 00 - 101 - 65 - 47 - 02 4	379	26-NOV-25		20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 3	378	26-NOV-25		31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 29 1	44	05-NOV-25		9800	9795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 5	802	19-NOV-25		2873086	2422192	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	450894	
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		46674				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 01 4	801	19-NOV-25		1013837	1009252	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4585	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		160				

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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 3 <====Deduction Classification====>	800	19-NOV-25	Deduction Amount	487500	487300	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1 <====Deduction Classification====>	47	03-NOV-25	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 9 <====Deduction Classification====>	1136	24-NOV-25	Deduction Amount	25292	25287	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 8 <====Deduction Classification====>	1135	24-NOV-25	Deduction Amount	22068	22063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 06 11 <====Deduction Classification====>	1138	24-NOV-25	Deduction Amount	11499	11494	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 2 <====Deduction Classification====>	799	19-NOV-25	Deduction Amount	6256	6251	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 10 <====Deduction Classification====>	1137	24-NOV-25	Deduction Amount	5527	5522	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 6 <====Deduction Classification====>	803	19-NOV-25	Deduction Amount	5688	0	
0801 - 01 - 800 - 01 - 00 - 00	5688			NET DED:-	5688	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 7 <====Deduction Classification====>	804	19-NOV-25	Deduction Amount	1950	0	
0801 - 01 - 800 - 01 - 00 - 00	1950			NET DED:-	1950	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 29 12 <====Deduction Classification====>	1139	24-NOV-25	Deduction Amount	7218	7213	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01 3	700	21-NOV-25		743044	739754	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3290	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	261305	
0030 - 01 - 102 - 00 - 00 - 00	115					
2041 - 00 - 101 - 65 - 49 - 01 4	701	21-NOV-25		2296573	1949256	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	347317	
0028 - 00 - 107 - 00 - 00 - 00	4750			DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	262000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	77657					
2041 - 00 - 101 - 65 - 49 - 02 5	702	21-NOV-25		282000	281890	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 6	703	21-NOV-25		10050	10045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 1	222	12-NOV-25		82612	82607	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 06 2	699	21-NOV-25		230000	229995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 7	801	25-NOV-25		28400	28395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01 1 <====Deduction Classification====>	53	04-NOV-25		673889	570508	
			Deduction Amount	NET DED:-	103381	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	26801					
2041 - 00 - 101 - 65 - 50 - 01 7 <====Deduction Classification====>	169	13-NOV-25		300082	298762	
			Deduction Amount	NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	261406	
0030 - 01 - 102 - 00 - 00 - 00	45					
2041 - 00 - 101 - 65 - 50 - 01 3 <====Deduction Classification====>	107	06-NOV-25		142125	140920	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2041 - 00 - 101 - 65 - 50 - 01 4 <====Deduction Classification====>	108	06-NOV-25		300082	298762	
			Deduction Amount	NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	45					
2041 - 00 - 101 - 65 - 50 - 01 6 <====Deduction Classification====>	168	13-NOV-25		816014	711428	
			Deduction Amount	NET DED:-	104586	
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	26801					
2041 - 00 - 101 - 65 - 50 - 02 2 <====Deduction Classification====>	54	04-NOV-25		20139	20129	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 5 <====Deduction Classification====>	167	13-NOV-25		202500	202405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			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 - 06 8		208	14-NOV-25		31275	31270
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	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 63		2378	25-NOV-25		1428902	1275731
<=====Deduction Classification=====> Deduction Amount					NET DED:-	153171
0028 - 00 - 107 - 00 - 00 - 00				4550	DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00				140		
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				450		
8342 - 00 - 117 - 01 - 02 - 00				65431		
2014 - 00 - 114 - 24 - 60 - 02 64		2380	25-NOV-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 35		2043	20-NOV-25		15288	15283
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 11 66		2478	25-NOV-25		37467	37462
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 11 177		3295	28-NOV-25		20000	19995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 37		2044	20-NOV-25		4473	
<=====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 69 <=====Deduction Classification=====>	2479	25-NOV-25		360	0	
				NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00	360			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 11 <=====Deduction Classification=====>	123	03-NOV-25		43795	43780	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 32 <=====Deduction Classification=====>	910	13-NOV-25		43795	43780	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 33 <=====Deduction Classification=====>	1425	18-NOV-25		470000	422995	
				NET DED:-	47005	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00	47000					
2014 - 00 - 114 - 24 - 60 - 28 40 <=====Deduction Classification=====>	2046	20-NOV-25		96000	86395	
				NET DED:-	9605	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00	9600					
2014 - 00 - 114 - 24 - 60 - 28 89 <=====Deduction Classification=====>	2763	26-NOV-25		90000	89995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2052 - 00 - 090 - 31 - 00 - 01 161 <=====Deduction Classification=====>	2042	20-NOV-25		35459	32302	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2052 - 00 - 090 - 31 - 00 - 01 160 <=====Deduction Classification=====>	2041	20-NOV-25		35459	32302	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2992					
2052 - 00 - 090 - 31 - 00 - 01 159 <=====Deduction Classification=====>	2040	20-NOV-25		35459	32302	
				NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00	150			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2992			
2052 - 00 - 090 - 31 - 00 - 01		111	1117	15-NOV-25	54931	54926
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01		200	2377	25-NOV-25	1304986	1054873
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	250113
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			66808			
2052 - 00 - 090 - 31 - 00 - 01		162	2045	20-NOV-25	80580	80575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		44	375	05-NOV-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02		203	2382	25-NOV-25	384250	381240
<=====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 - 13		198	2375	25-NOV-25	35100	35095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13		199	2376	25-NOV-25	34800	34795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13	163	2047	20-NOV-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	19	125	03-NOV-25	35653	35643	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	96	911	13-NOV-25	35653	35643	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	95	909	13-NOV-25	27135	27130	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	18	124	03-NOV-25	27135	27130	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	202	2381	25-NOV-25	211776	192923	
<====Deduction Classification====> Deduction Amount				NET DED:-	18853	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		17858				
2052 - 00 - 090 - 31 - 61 - 02	201	2379	25-NOV-25	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	43	374	05-NOV-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	13	160	03-NOV-25	5427	5422	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	9	156	03-NOV-25	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	67	1687	19-NOV-25	1153000	1152995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 11 <=====Deduction Classification=====>	158	03-NOV-25	Deduction Amount	5427	5422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 7 <=====Deduction Classification=====>	154	03-NOV-25	Deduction Amount	4123		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 8 <=====Deduction Classification=====>	155	03-NOV-25	Deduction Amount	27135	27130	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 12 <=====Deduction Classification=====>	159	03-NOV-25	Deduction Amount	1550		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 116 <=====Deduction Classification=====>	3123	27-NOV-25	Deduction Amount	545056	494508	
0028 - 00 - 107 - 00 - 00 - 00	1975			NET DED:-	50548	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	47248					
2070 - 00 - 001 - 63 - 44 - 36 115 <=====Deduction Classification=====>	3122	27-NOV-25	Deduction Amount	179750	177545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2070 - 00 - 001 - 63 - 44 - 36 10 <=====Deduction Classification=====>	157	03-NOV-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 6 <=====Deduction Classification=====>	153	03-NOV-25	Deduction Amount	15760	15755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 15 <=====Deduction Classification=====>	502	06-NOV-25	Deduction Amount	18600	18590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01 43	3142	27-NOV-25		2696195	2339222	
<====Deduction Classification====> Deduction Amount				NET DED:-	356973	
0028 - 00 - 107 - 00 - 00 - 00	6925			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	7500					
8009 - 01 - 101 - 00 - 00 - 00	217000					
8011 - 00 - 107 - 00 - 00 - 00	680					
8342 - 00 - 117 - 01 - 02 - 00	124673					
2062 - 00 - 103 - 62 - 44 - 01 23	1368	17-NOV-25		2724971	2365502	
<====Deduction Classification====> Deduction Amount				NET DED:-	359469	
0028 - 00 - 107 - 00 - 00 - 00	7050			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	7500					
8009 - 01 - 101 - 00 - 00 - 00	217000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	127029					
2062 - 00 - 103 - 62 - 44 - 02 22	1367	17-NOV-25		225500	225045	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	55					
2062 - 00 - 103 - 62 - 44 - 02 42	3141	27-NOV-25		225500	225045	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	55					
2062 - 00 - 103 - 62 - 44 - 02 41	3140	27-NOV-25		20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 25	1370	17-NOV-25		80137	80132	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 26	1371	17-NOV-25		13676	13671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 06 10 <=====Deduction Classification=====>	271	04-NOV-25	Deduction Amount	7498	7493	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 11 <=====Deduction Classification=====>	272	04-NOV-25	Deduction Amount	16347	16342	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 15 <=====Deduction Classification=====>	602	07-NOV-25	Deduction Amount	22260		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 9 <=====Deduction Classification=====>	270	04-NOV-25	Deduction Amount	16940	16935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 24 <=====Deduction Classification=====>	1369	17-NOV-25	Deduction Amount	22650	22645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 14 <=====Deduction Classification=====>	601	07-NOV-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 13 <=====Deduction Classification=====>	274	04-NOV-25	Deduction Amount	194806	194801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16 44 <=====Deduction Classification=====>	3143	27-NOV-25	Deduction Amount	220500	220495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 16 <=====Deduction Classification=====>	603	07-NOV-25	Deduction Amount	60730	60705	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 27 <=====Deduction Classification=====>	1372	17-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 12 <=====Deduction Classification=====>	273	04-NOV-25	Deduction Amount	56295	56290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	167	2120	20-NOV-25	6287337	5135084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1152253	
0028 - 00 - 107 - 00 - 00 - 00		15450		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		22999				
0216 - 01 - 106 - 02 - 00 - 00		3850				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		869500				
8011 - 00 - 107 - 00 - 00 - 00		2990				
8342 - 00 - 117 - 01 - 02 - 00		232019				
2052 - 00 - 090 - 29 - 00 - 02	169	2122	20-NOV-25	308000	307720	
<=====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	110	1116	14-NOV-25	1935		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	168	2121	20-NOV-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	92	897	13-NOV-25	23376	23371	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06	126	1407	18-NOV-25	13570	13565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06	80	592	07-NOV-25	167337	167332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11	164	2117	20-NOV-25	25200	25195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11	165	2118	20-NOV-25	34200	34195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13	118	1280	15-NOV-25	14797	14792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	193	2320	21-NOV-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	94	899	13-NOV-25	1300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	166	2119	20-NOV-25	94950	94945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	138	1641	19-NOV-25	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0070 - 60 - 115 - 00 - 00 - 00			4500	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24	93	898	13-NOV-25	8400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24	117	1279	15-NOV-25	14991	14986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	81	593	07-NOV-25	36431	36426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49	194	2321	21-NOV-25	302090	302005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49	195	2322	21-NOV-25	302090	302005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49	196	2323	21-NOV-25	302090		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49	197	2324	21-NOV-25	302090	302005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00			85	DDO CODE:-	280001	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02 22 <====Deduction Classification====>	221	03-NOV-25		36500	36480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06 87 <====Deduction Classification====>	673	10-NOV-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 89 <====Deduction Classification====>	675	10-NOV-25		2320		
				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29 85 <====Deduction Classification====>	671	10-NOV-25		2100		
				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29 86 <====Deduction Classification====>	672	10-NOV-25		3588		
				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29 88 <====Deduction Classification====>	674	10-NOV-25		29543	29538	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01 251 <====Deduction Classification====>	2799	26-NOV-25		18000	17990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01 108 <====Deduction Classification====>	1089	14-NOV-25		346		
				NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01 151 <====Deduction Classification====>	1702	19-NOV-25		7350	7345	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01 152 <====Deduction Classification====>	1703	19-NOV-25		8166	7367	
				NET DED:-	799	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
8342 - 00 - 117 - 01 - 02 - 00		794				
2052 - 00 - 090 - 46 - 00 - 01 250 <====Deduction Classification====>	2798	26-NOV-25		1147781	1038992	
				NET DED:-	108789	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		8000				

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20369				
2052 - 00 - 090 - 46 - 00 - 01		109	1090	14-NOV-25	1211	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		275	3389	29-NOV-25	29815	29800
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 24		107	1088	14-NOV-25	162000	161975
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25				
				NET DED:-	25	
				DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09		53	1273	15-NOV-25	115005	94104
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 01 - 00		8696				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2070 - 00 - 003 - 44 - 00 - 01		54	1274	15-NOV-25	957267	774471
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2625				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		43201				
2070 - 00 - 003 - 44 - 00 - 01		91	2236	21-NOV-25	-1137632	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02		52	1272	15-NOV-25	62500	62475
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25				
				NET DED:-	25	
				DDO CODE:-	280002	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 07 90 <=====Deduction Classification=====>	2236	21-NOV-25		1137632		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11 63 <=====Deduction Classification=====>	1405	18-NOV-25		23891	23886	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 11 64 <=====Deduction Classification=====>	1406	18-NOV-25		32077	32072	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 13 89 <=====Deduction Classification=====>	2235	21-NOV-25		465	0	
				NET DED:-	465	
0215 - 02 - 103 - 00 - 00 - 00		465		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 27 <=====Deduction Classification=====>	727	12-NOV-25		4970		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 60 <=====Deduction Classification=====>	1294	15-NOV-25		1050		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24 56 <=====Deduction Classification=====>	1276	15-NOV-25		10776	10766	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24 59 <=====Deduction Classification=====>	1281	15-NOV-25		11688	11683	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2070 - 00 - 003 - 44 - 00 - 29 29 <=====Deduction Classification=====>	755	12-NOV-25		140587	140582	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 29 28 <=====Deduction Classification=====>	728	12-NOV-25		1098		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 29 58 <=====Deduction Classification=====>	1278	15-NOV-25		1100		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 29 57 <=====Deduction Classification=====>	1277	15-NOV-25		800		
				NET DED:-		
				DDO CODE:-	280002	

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28 Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 29	55	1275	15-NOV-25	1100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 29	30	756	12-NOV-25	160456	160451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280002	
4070 - 00 - 800 - 33 - 61 - 71	7	729	12-NOV-25	176111	176106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01	16	1478	18-NOV-25	4116983	3494062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	622921	
0028 - 00 - 107 - 00 - 00 - 00				9325	DDO CODE:- 290001	
0030 - 02 - 102 - 00 - 00 - 00				270		
0070 - 60 - 800 - 03 - 00 - 00				23500		
0216 - 01 - 106 - 02 - 00 - 00				700		
8009 - 01 - 101 - 00 - 00 - 00				400060		
8011 - 00 - 107 - 00 - 00 - 00				2700		
8342 - 00 - 117 - 01 - 02 - 00				186366		
3451 - 00 - 090 - 30 - 00 - 01	34	3285	28-NOV-25	-4589409		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	21	2100	20-NOV-25	40200	40180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 02	22	2101	20-NOV-25	27900	27885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3451 - 00 - 090 - 30 - 00 - 02 31			3283	28-NOV-25		60000
<====Deduction Classification====>			Deduction Amount			59965
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 35			3431	29-NOV-25		6173850
<====Deduction Classification====>			Deduction Amount			6170390
0030 - 02 - 102 - 00 - 00 - 00			3460			NET DED:- 3460
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 36			3432	29-NOV-25		3029250
<====Deduction Classification====>			Deduction Amount			3027800
0030 - 02 - 102 - 00 - 00 - 00			1450			NET DED:- 1450
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 37			3433	29-NOV-25		270000
<====Deduction Classification====>			Deduction Amount			269865
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:- 135
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 41			3437	29-NOV-25		921532
<====Deduction Classification====>			Deduction Amount			921217
0030 - 02 - 102 - 00 - 00 - 00			315			NET DED:- 315
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 1			47	01-NOV-25		9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 4			631	07-NOV-25		3000
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 19			2098	20-NOV-25		150275
<====Deduction Classification====>			Deduction Amount			150205
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 20			2099	20-NOV-25		20100
<====Deduction Classification====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 38			3434	29-NOV-25		18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 02 18			2097	20-NOV-25		18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 06 30			3282	28-NOV-25		12651
<====Deduction Classification====>			Deduction Amount			12646
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 290001

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 06 5 <====Deduction Classification====>	789	13-NOV-25	Deduction Amount	9687	9682	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 6 <====Deduction Classification====>	790	13-NOV-25	Deduction Amount	469510	469505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 27 <====Deduction Classification====>	2373	25-NOV-25	Deduction Amount	19288	19283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 29 <====Deduction Classification====>	3281	28-NOV-25	Deduction Amount	5269	5264	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 28 <====Deduction Classification====>	2374	25-NOV-25	Deduction Amount	4335		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07 33 <====Deduction Classification====>	3285	28-NOV-25	Deduction Amount	4589409		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 2 <====Deduction Classification====>	48	01-NOV-25	Deduction Amount	21610	21605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 43 <====Deduction Classification====>	3439	29-NOV-25	Deduction Amount	18699	18694	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 15 <====Deduction Classification====>	1477	18-NOV-25	Deduction Amount	2772		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 32 <====Deduction Classification====>	3284	28-NOV-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 9 <====Deduction Classification====>	978	14-NOV-25	Deduction Amount	155564	155489	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 8 <====Deduction Classification====>	792	13-NOV-25	Deduction Amount	3099		
				NET DED:-		
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 24 7 <====Deduction Classification====>	791	13-NOV-25	Deduction Amount	5343	5338	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 24 <====Deduction Classification====>	2370	25-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 45 <====Deduction Classification====>	3441	29-NOV-25	Deduction Amount	10925	10920	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 44 <====Deduction Classification====>	3440	29-NOV-25	Deduction Amount	15960	15955	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 12 <====Deduction Classification====>	1474	18-NOV-25	Deduction Amount	9676	9671	
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 13 <====Deduction Classification====>	1475	18-NOV-25	Deduction Amount	9204	9199	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 14 <====Deduction Classification====>	1476	18-NOV-25	Deduction Amount	5886	5881	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 25 <====Deduction Classification====>	2371	25-NOV-25	Deduction Amount	20834	20829	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 26 <====Deduction Classification====>	2372	25-NOV-25	Deduction Amount	21068	21063	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 42 <====Deduction Classification====>	3438	29-NOV-25	Deduction Amount	8721	8716	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 23 <====Deduction Classification====>	2102	20-NOV-25	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 40 <====Deduction Classification====>	3436	29-NOV-25	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 32 - 00 - 49 39 <====Deduction Classification====>	39	3435	29-NOV-25	630000	629965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 20 <====Deduction Classification====>	20	2301	21-NOV-25	3112334	2655903	
			Deduction Amount	NET DED:-	456431	
0028 - 00 - 107 - 00 - 00 - 00		9325		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		257600				
8011 - 00 - 107 - 00 - 00 - 00		1315				
8342 - 00 - 117 - 01 - 02 - 00		181911				
3454 - 02 - 112 - 00 - 00 - 02 16 <====Deduction Classification====>	16	2297	21-NOV-25	1168500	1167985	
			Deduction Amount	NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 18 <====Deduction Classification====>	18	2299	21-NOV-25	83080	83040	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 19 <====Deduction Classification====>	19	2300	21-NOV-25	30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 7 <====Deduction Classification====>	7	1284	15-NOV-25	24500	24495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 10 <====Deduction Classification====>	10	1287	15-NOV-25	26650	26645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 8 <====Deduction Classification====>	8	1285	15-NOV-25	28550	28545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 9 <====Deduction Classification====>	9	1286	15-NOV-25	13315	13310	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 6 <====Deduction Classification====>	6	1283	15-NOV-25	43826	43816	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13		11	1288	15-NOV-25	12616	12611
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01		1	167	03-NOV-25	294325	266737
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27588
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		26413				
3454 - 02 - 205 - 60 - 00 - 01		23	2304	21-NOV-25	1176100	993691
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	182409
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		30924				
3454 - 02 - 205 - 60 - 00 - 06		5	1282	15-NOV-25	39936	39931
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 01		25	2306	21-NOV-25	1155285	993765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	161520
0028 - 00 - 107 - 00 - 00 - 00		2500			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		41295				
3454 - 02 - 205 - 61 - 00 - 01		21	2302	21-NOV-25	253417	230345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	23072
0028 - 00 - 107 - 00 - 00 - 00		750			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22182				
3454 - 02 - 205 - 61 - 00 - 06		12	1289	15-NOV-25	53431	53426
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 205 - 62 - 00 - 01		24	2305	21-NOV-25	739744	633467
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 106277		
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		52982				
3454 - 02 - 205 - 62 - 00 - 02		17	2298	21-NOV-25	19489	19479
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 290002		
3454 - 02 - 205 - 62 - 00 - 02		15	2296	21-NOV-25	213750	213645
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:- 290002		
3454 - 02 - 205 - 63 - 00 - 01		22	2303	21-NOV-25	836075	753108
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 82967		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		30847				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70		3	126	03-NOV-25	300000	299995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270001		

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 31 - 00 - 70		11	1473	18-NOV-25	148680	148675
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290001
3451 - 00 - 090 - 31 - 00 - 72		17	1798	20-NOV-25	6780776	6206129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	574647
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290001
8658 - 00 - 112 - 00 - 00 - 00		574642				
3451 - 00 - 090 - 31 - 00 - 72		10	1216	15-NOV-25	3413705	3124403
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	289302
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290001
8658 - 00 - 112 - 00 - 00 - 00		289297				
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
0 NULL		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 101 - 62 - 00 - 51		257	1536	18-NOV-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51		256	1535	18-NOV-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 01		248	1490	18-NOV-25	5567239	4031772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1535467
7610 - 00 - 201 - 60 - 00 - 55		106926			DDO CODE:-	300001
0028 - 00 - 107 - 00 - 00 - 00		7400				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		17000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1212066				
8011 - 00 - 107 - 00 - 00 - 00		1350				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		190000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 001 - 60 - 00 - 01	148	905	13-NOV-25	100941	100936	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	251	1493	18-NOV-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	249	1491	18-NOV-25	5067884	4576654	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	491230	
7610 - 00 - 201 - 60 - 00 - 55		39624		DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		16400				
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		428431				
2055 - 00 - 001 - 60 - 00 - 02	252	1494	18-NOV-25	176500	176135	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2055 - 00 - 001 - 60 - 00 - 02	384	2127	20-NOV-25	75512	75472	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05	517	3246	28-NOV-25	260000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06	149	906	13-NOV-25	3470		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 06				382	2123	20-NOV-25	7444	7439	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				475	2700	25-NOV-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				68	518	06-NOV-25	19273	19268	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				383	2126	20-NOV-25	6660	6655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				387	2130	20-NOV-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				529	3258	28-NOV-25	107350	107295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				528	3257	28-NOV-25	125850	125800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				147	904	13-NOV-25	30193	30188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				530	3259	28-NOV-25	77250	77205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				527	3256	28-NOV-25	152375	152325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				526	3255	28-NOV-25	17250	17240	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11				525	3254	28-NOV-25	96775	96715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 11				524	3253	28-NOV-25	78500	78425	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				247	1489	18-NOV-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				246	1488	18-NOV-25	25200	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25200	
0041 - 00 - 102 - 01 - 00 - 00				25200			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				392	2255	21-NOV-25	7426	7421	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				6	86	01-NOV-25	83085	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	83085	
0041 - 00 - 102 - 01 - 00 - 00				83085			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				245	1487	18-NOV-25	2880		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				389	2252	21-NOV-25	52588	52583	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				520	3249	28-NOV-25	76381	76376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				151	908	13-NOV-25	3623		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				150	907	13-NOV-25	12015	12010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				393	2256	21-NOV-25	53238		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				394	2257	21-NOV-25	85764	85689	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			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				395	2258	21-NOV-25	139095	139040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				386	2129	20-NOV-25	31230		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				518	3247	28-NOV-25	6000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 63 - 00 - 49				253	1507	18-NOV-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 001 - 63 - 00 - 49				107	720	12-NOV-25	34278	34273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 003 - 61 - 00 - 01				7	121	03-NOV-25	21176	18675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2356					
2055 - 00 - 003 - 61 - 00 - 01				222	1382	17-NOV-25	618147	487145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	131002	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				50					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				101500					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				27417					
2055 - 00 - 003 - 61 - 00 - 01				8	122	03-NOV-25	28776	28621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	300005	
0030 - 01 - 102 - 00 - 00 - 00				5					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 06 <=====Deduction Classification=====>	311	1875	20-NOV-25	2559		
Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 06 <=====Deduction Classification=====>	312	1876	20-NOV-25	9260	9255	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300005	
5						
2055 - 00 - 003 - 61 - 00 - 13 <=====Deduction Classification=====>	541	3315	28-NOV-25	51234	51229	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300005	
5						
2055 - 00 - 003 - 61 - 00 - 24 <=====Deduction Classification=====>	310	1874	20-NOV-25	50163		
Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01 <=====Deduction Classification=====>	223	1383	17-NOV-25	2590209	2195351	
Deduction Amount				NET DED:-	394858	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300005	
5975						
0030 - 02 - 102 - 00 - 00 - 00				155		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				298500		
8011 - 00 - 107 - 00 - 00 - 00				220		
8342 - 00 - 117 - 01 - 02 - 00				89908		
2055 - 00 - 003 - 62 - 00 - 02 <=====Deduction Classification=====>	224	1384	17-NOV-25	45000	44795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300005	
200						
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 003 - 62 - 00 - 02 <=====Deduction Classification=====>	481	2833	26-NOV-25	18878	18868	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300005	
10						
2055 - 00 - 003 - 62 - 00 - 11 <=====Deduction Classification=====>	313	1877	20-NOV-25	4400		
Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 <=====Deduction Classification=====>	468	2693	25-NOV-25	50000	49995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300005	
5						

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13				540	3314	28-NOV-25	300515	300510	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01				243	1435	18-NOV-25	717356	714136	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00				3100			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				120					
2055 - 00 - 101 - 62 - 00 - 01				241	1433	18-NOV-25	9006156	8229543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	776613	
0028 - 00 - 107 - 00 - 00 - 00				25950			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				655					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8011 - 00 - 107 - 00 - 00 - 00				775					
8342 - 00 - 117 - 01 - 02 - 00				743083					
2055 - 00 - 101 - 62 - 00 - 01				77	554	07-NOV-25	228781	228761	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				78	555	07-NOV-25	2595	2366	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	229	
8342 - 00 - 117 - 01 - 02 - 00				229			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				79	556	07-NOV-25	3633		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				81	558	07-NOV-25	8275	8270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				82	559	07-NOV-25	5017	5012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				83	560	07-NOV-25	3381		
<=====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 - 01 84			561	07-NOV-25		3633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 01 85			562	07-NOV-25		296401
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						25
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			25			
2055 - 00 - 101 - 62 - 00 - 01 86			563	07-NOV-25		7958
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 123			797	13-NOV-25		5250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						471
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			466			
2055 - 00 - 101 - 62 - 00 - 01 124			798	13-NOV-25		6661
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						597
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			592			
2055 - 00 - 101 - 62 - 00 - 01 126			800	13-NOV-25		273643
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						20
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 62 - 00 - 01 127			801	13-NOV-25		16251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 128			802	13-NOV-25		16800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 129			803	13-NOV-25		5149
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 130			804	13-NOV-25		19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						1686
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1681			
2055 - 00 - 101 - 62 - 00 - 01 131			805	13-NOV-25		11900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						1057
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1052				
2055 - 00 - 101 - 62 - 00 - 01		133	807	13-NOV-25	113360	113355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		142	816	13-NOV-25	45314	45309
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		76	553	07-NOV-25	176295	176285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		80	557	07-NOV-25	3633	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		10	133	03-NOV-25	44094	40369
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3725	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00		3720				
2055 - 00 - 101 - 62 - 00 - 01		238	1430	18-NOV-25	676921	613021
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63900	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		38690				
2055 - 00 - 101 - 62 - 00 - 01		239	1431	18-NOV-25	2732887	2298677
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	434210	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				

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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		20000				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		123640				
2055 - 00 - 101 - 62 - 00 - 01	141	815	13-NOV-25	445487	445447	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	240	1432	18-NOV-25	14457771	11476720	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2981051	
0028 - 00 - 107 - 00 - 00 - 00		26400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		660				
0070 - 60 - 800 - 03 - 00 - 00		5996				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		2938100				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2055 - 00 - 101 - 62 - 00 - 02	242	1434	18-NOV-25	9439	9434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02	237	1429	18-NOV-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 - 06	13	136	03-NOV-25	20668	20663	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	14	137	03-NOV-25	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	15	138	03-NOV-25	5660	5655	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06	16	139	03-NOV-25	70000	69995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	17	140	03-NOV-25	18541	18536	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	309	1837	20-NOV-25	103591	103586	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	1	30	01-NOV-25	3065		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	500	3166	27-NOV-25	14914	14909	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	501	3167	27-NOV-25	5363	5358	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	87	564	07-NOV-25	32096	32091	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	119	793	13-NOV-25	57416	57411	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	120	794	13-NOV-25	29003	28998	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	121	795	13-NOV-25	21490	21485	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	122	796	13-NOV-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	135	809	13-NOV-25	18194	18189	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 06			138	812	13-NOV-25	7663 7658
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			134	808	13-NOV-25	35623 35618
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			12	135	03-NOV-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			136	810	13-NOV-25	32126 32121
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			137	811	13-NOV-25	6464 6459
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 06			499	3165	27-NOV-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 07			125	799	13-NOV-25	19890 19880
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 01 - 102 - 00 - 00 - 00			10			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			139	813	13-NOV-25	5325 5320
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			63	455	05-NOV-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			62	454	05-NOV-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			258	1625	19-NOV-25	20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			505	3171	27-NOV-25	25250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11				498	3164	27-NOV-25	11202	11197	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				497	3163	27-NOV-25	11202	11197	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				274	1802	20-NOV-25	23950		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				273	1801	20-NOV-25	20932	20927	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				140	814	13-NOV-25	8414	8409	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				506	3172	27-NOV-25	25250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				301	1829	20-NOV-25	1800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				302	1830	20-NOV-25	2652		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				417	2400	25-NOV-25	120000	119995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				502	3168	27-NOV-25	4277		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				285	1813	20-NOV-25	2154		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				286	1814	20-NOV-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	300	1828	20-NOV-25 Deduction Amount	2390 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	284	1812	20-NOV-25 Deduction Amount	1827 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	283	1811	20-NOV-25 Deduction Amount	2250 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	282	1810	20-NOV-25 Deduction Amount	1870 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	244	1436	18-NOV-25 Deduction Amount	1447 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	236	1428	18-NOV-25 Deduction Amount	7000 NET DED:- DDO CODE:-	6995 5	300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	235	1427	18-NOV-25 Deduction Amount	19445 NET DED:- DDO CODE:-	19440 5	300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	299	1827	20-NOV-25 Deduction Amount	7542 NET DED:- DDO CODE:-	7537 5	300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	289	1817	20-NOV-25 Deduction Amount	6956 NET DED:- DDO CODE:-	6951 5	300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	287	1815	20-NOV-25 Deduction Amount	5303 NET DED:- DDO CODE:-	5298 5	300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	509	3175	27-NOV-25 Deduction Amount	270 NET DED:- DDO CODE:-	0 270	300009
0215 - 01 - 103 - 00 - 00 - 00			270			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	288	1816	20-NOV-25 Deduction Amount	1617 NET DED:- DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13				508	3174	27-NOV-25	700	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00				700			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				305	1833	20-NOV-25	25688	25678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				303	1831	20-NOV-25	25053	25038	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				307	1835	20-NOV-25	96480	96440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				308	1836	20-NOV-25	15686	15676	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				306	1834	20-NOV-25	10134	10124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14				304	1832	20-NOV-25	59392	59352	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				504	3170	27-NOV-25	140651	140601	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				234	1426	18-NOV-25	182228		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				11	134	03-NOV-25	134609	134559	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24				503	3169	27-NOV-25	95592		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				280	1808	20-NOV-25	10111	10106	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29				281	1809	20-NOV-25	8669	8664	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				290	1818	20-NOV-25	6371	6366	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				291	1819	20-NOV-25	12049	12044	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				292	1820	20-NOV-25	5147	5142	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				293	1821	20-NOV-25	59000	58995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				294	1822	20-NOV-25	7070	7065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				297	1825	20-NOV-25	27081	27076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				298	1826	20-NOV-25	24918	24913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				507	3173	27-NOV-25	16356	16351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				295	1823	20-NOV-25	4064		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				132	806	13-NOV-25	500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				296	1824	20-NOV-25	13507	13502	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29				272	1800	20-NOV-25	16948	16943	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				271	1799	20-NOV-25	5150	5145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				279	1807	20-NOV-25	11533	11528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				278	1806	20-NOV-25	2958		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				277	1805	20-NOV-25	43924	43919	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				275	1803	20-NOV-25	39805	39800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29				276	1804	20-NOV-25	7981	7976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01				110	723	12-NOV-25	402864	367850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35014	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				70					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				32984					
2055 - 00 - 101 - 63 - 00 - 01				109	722	12-NOV-25	3348833	3048234	
<====Deduction Classification====>				Deduction Amount			NET DED:-	300599	
0028 - 00 - 107 - 00 - 00 - 00				10050			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				260					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				950					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				280599					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			4200			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 101 - 63 - 00 - 01			108 721 12-NOV-25	3395375	2492310	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	903065	
0028 - 00 - 107 - 00 - 00 - 00			6600	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			893000			
2055 - 00 - 101 - 63 - 00 - 02			169 1095 14-NOV-25	128000	127790	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 63 - 00 - 02			314 1916 20-NOV-25	56634	56604	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			473 2698 25-NOV-25	2126		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			474 2699 25-NOV-25	31481	31476	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			319 1921 20-NOV-25	8229	8224	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			469 2694 25-NOV-25	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			533 3287 28-NOV-25	10000	9995	
<=====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			471	2696	25-NOV-25	8629 8624
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			472	2697	25-NOV-25	4441
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			534	3288	28-NOV-25	10019 10014
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			532	3286	28-NOV-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			324	1926	20-NOV-25	2925
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			316	1918	20-NOV-25	2056
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			321	1923	20-NOV-25	18425 18420
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			322	1924	20-NOV-25	37212 37207
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			323	1925	20-NOV-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			470	2695	25-NOV-25	8661 8656
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			320	1922	20-NOV-25	20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			39	248	04-NOV-25	6800 6795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11				318	1920	20-NOV-25	6017	6012	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				317	1919	20-NOV-25	11120	11115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				44	253	04-NOV-25	10072	10067	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				192	1315	15-NOV-25	9400	9395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				40	249	04-NOV-25	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				536	3290	28-NOV-25	1375		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				65	496	06-NOV-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				539	3293	28-NOV-25	10550	10545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				538	3292	28-NOV-25	4760		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				537	3291	28-NOV-25	1375		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				535	3289	28-NOV-25	5100	5095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				53	292	04-NOV-25	10150	10145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11			52	291	04-NOV-25	10150	10145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			41	250	04-NOV-25	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			42	251	04-NOV-25	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			43	252	04-NOV-25	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			45	284	04-NOV-25	10550	10545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			46	285	04-NOV-25	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			47	286	04-NOV-25	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			48	287	04-NOV-25	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			49	288	04-NOV-25	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			50	289	04-NOV-25	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			51	290	04-NOV-25	10150	10145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13			111	724	12-NOV-25	1721	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1721
0801 - 01 - 800 - 01 - 00 - 00			1721			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====>	315	1917	20-NOV-25	6436	6431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	199	1323	15-NOV-25	3945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	198	1322	15-NOV-25	2225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	152	954	13-NOV-25	3385	0	
			Deduction Amount	NET DED:-	3385	
0801 - 01 - 800 - 01 - 00 - 00			3385	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	195	1319	15-NOV-25	12558	12553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	194	1318	15-NOV-25	45962	45957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	197	1321	15-NOV-25	12450	12445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	196	1320	15-NOV-25	12558	12553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	193	1316	15-NOV-25	25324	25304	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	66	497	06-NOV-25	36428		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	67	498	06-NOV-25	38762	38737	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	106	719	12-NOV-25	3604		
			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 - 84 - 01			168	1068	14-NOV-25	1824
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300019
2055 - 00 - 101 - 63 - 84 - 01			448	2489	25-NOV-25	28776
<=====Deduction Classification=====>			Deduction Amount			28646
						NET DED:-
						130
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 01			439	2480	25-NOV-25	1318694
<=====Deduction Classification=====>			Deduction Amount			1203165
						NET DED:-
						115529
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			4050			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			109724			
2055 - 00 - 101 - 63 - 84 - 01			104	654	10-NOV-25	29366
<=====Deduction Classification=====>			Deduction Amount			29361
						NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 01			444	2485	25-NOV-25	1591134
<=====Deduction Classification=====>			Deduction Amount			1228037
						NET DED:-
						363097
						DDO CODE:-
						300019
0028 - 00 - 107 - 00 - 00 - 00			2800			
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			356427			
8011 - 00 - 107 - 00 - 00 - 00			150			
2055 - 00 - 101 - 63 - 84 - 02			442	2483	25-NOV-25	9439
<=====Deduction Classification=====>			Deduction Amount			9434
						NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 06			454	2495	25-NOV-25	35673
<=====Deduction Classification=====>			Deduction Amount			35668
						NET DED:-
						5
						DDO CODE:-
						300019
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 06	112	726	12-NOV-25	6043	6038	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	388	2251	21-NOV-25	20600	20595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	440	2481	25-NOV-25	19081	19076	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	447	2488	25-NOV-25	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	54	305	04-NOV-25	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	485	2904	26-NOV-25	6500	6495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	484	2903	26-NOV-25	830		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	482	2901	26-NOV-25	899		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	483	2902	26-NOV-25	830		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	453	2494	25-NOV-25	13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	452	2493	25-NOV-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	449	2490	25-NOV-25	485		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	446	2487	25-NOV-25 Deduction Amount	4500	NET DED:-	
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	441	2482	25-NOV-25 Deduction Amount	1280	NET DED:-	
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	167	1067	14-NOV-25 Deduction Amount	30105	30085	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	166	1066	14-NOV-25 Deduction Amount	12663	12658	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	60	417	05-NOV-25 Deduction Amount	33073	33053	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	445	2486	25-NOV-25 Deduction Amount	34993	34988	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	450	2491	25-NOV-25 Deduction Amount	6050	6045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	61	418	05-NOV-25 Deduction Amount	5262	5257	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	451	2492	25-NOV-25 Deduction Amount	7149	7144	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41 <====Deduction Classification====>	443	2484	25-NOV-25 Deduction Amount	75000	NET DED:-	
				DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 <====Deduction Classification====>	216	1349	17-NOV-25 Deduction Amount	13376262	10776661	
				NET DED:-	2599601	
0028 - 00 - 107 - 00 - 00 - 00			29600	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			740			
0216 - 01 - 106 - 02 - 00 - 00			1300			
8009 - 01 - 101 - 00 - 00 - 00			2273000			

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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						293581					
8658 - 00 - 112 - 00 - 00 - 00						900					
2055 - 00 - 104 - 64 - 00 - 01						479	2831	26-NOV-25	2398	2202	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	196	
8342 - 00 - 117 - 01 - 02 - 00						196				DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						214	1347	17-NOV-25	7615704	6307273	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1308431	
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						249821					
2055 - 00 - 104 - 64 - 00 - 01						212	1345	17-NOV-25	8851580	7067755	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1783825	
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						1540800					
8011 - 00 - 107 - 00 - 00 - 00						570					
8342 - 00 - 117 - 01 - 02 - 00						222530					
8658 - 00 - 112 - 00 - 00 - 00						200					
2055 - 00 - 104 - 64 - 00 - 01						211	1344	17-NOV-25	8668852	7173627	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1495225	
0028 - 00 - 107 - 00 - 00 - 00						18400				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						460					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1260500					
8011 - 00 - 107 - 00 - 00 - 00						540					

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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		215175				
2055 - 00 - 104 - 64 - 00 - 01		210	1343	17-NOV-25	7645765	6141343
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1504422		
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		257702				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01		209	1342	17-NOV-25	7728154	6510980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1217174		
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		982500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		216404				
2055 - 00 - 104 - 64 - 00 - 01		218	1351	17-NOV-25	3007034	2495168
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 511866		
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		69451				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01		215	1348	17-NOV-25	7330555	6012666
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1317889		
0028 - 00 - 107 - 00 - 00 - 00		16550		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		415				

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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		200				
8009 - 01 - 101 - 00 - 00 - 00		1063500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		236714				
2055 - 00 - 104 - 64 - 00 - 01 221 1354 17-NOV-25				135291	123966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		10915				
2055 - 00 - 104 - 64 - 00 - 01 220 1353 17-NOV-25				458678	457653	
<=====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 - 01 219 1352 17-NOV-25				764900	544665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220235	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		17670				
2055 - 00 - 104 - 64 - 00 - 01 213 1346 17-NOV-25				907974	714882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193092	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		28197				
8658 - 00 - 112 - 00 - 00 - 00		100				

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				217	1350	17-NOV-25	4246654	3710095	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	536559	
0028 - 00 - 107 - 00 - 00 - 00				10400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				260					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				432500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				91039					
8658 - 00 - 112 - 00 - 00 - 00				200					
2055 - 00 - 104 - 64 - 00 - 02				465	2528	25-NOV-25	136556	136486	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				466	2529	25-NOV-25	9672	9667	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				368	1982	20-NOV-25	42000	41980	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				467	2530	25-NOV-25	64642	64622	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				464	2527	25-NOV-25	97246	97226	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				478	2830	26-NOV-25	93304	93299	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				118	748	12-NOV-25	138525	138520	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				117	747	12-NOV-25	100000	99995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 06			116	746	12-NOV-25	148962 148957
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			38	186	03-NOV-25	129022 128987
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			37	185	03-NOV-25	374325 374280
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			36	184	03-NOV-25	26876 26871
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			35	183	03-NOV-25	42026 42021
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			34	182	03-NOV-25	6427 6422
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			33	181	03-NOV-25	66649 66644
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			255	1509	18-NOV-25	32500 32495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			254	1508	18-NOV-25	500000 499995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			208	1341	17-NOV-25	30000 29995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			190	1214	15-NOV-25	47878 47873
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 06			189	1213	15-NOV-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06				186	1210	15-NOV-25	201268	201248	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				370	1984	20-NOV-25	10596	10591	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				371	1985	20-NOV-25	6397	6392	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				113	743	12-NOV-25	943		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				369	1983	20-NOV-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				30	178	03-NOV-25	6400	6395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				191	1215	15-NOV-25	300	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				300			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				114	744	12-NOV-25	1002		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				115	745	12-NOV-25	1002		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				31	179	03-NOV-25	289566		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				188	1212	15-NOV-25	67386	67356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				187	1211	15-NOV-25	14049		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 24	32	180	03-NOV-25	310091		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	329	1943	20-NOV-25	18951	18946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	349	1963	20-NOV-25	20173	20168	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	336	1950	20-NOV-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	353	1967	20-NOV-25	12243		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	259	1688	19-NOV-25	10845	10840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	325	1939	20-NOV-25	9090	9085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	326	1940	20-NOV-25	4663		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	327	1941	20-NOV-25	16912	16907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	328	1942	20-NOV-25	15909	15904	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 64 - 00 - 29	330	1944	20-NOV-25	1151		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29	331	1945	20-NOV-25	18782	18777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				332	1946	20-NOV-25	17934	17929	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				333	1947	20-NOV-25	13033	13028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				335	1949	20-NOV-25	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				337	1951	20-NOV-25	450		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				338	1952	20-NOV-25	3217		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				339	1953	20-NOV-25	1226		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				340	1954	20-NOV-25	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				341	1955	20-NOV-25	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				342	1956	20-NOV-25	16809	16804	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				343	1957	20-NOV-25	23632	23627	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				344	1958	20-NOV-25	13187	13182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				345	1959	20-NOV-25	29993	29988	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29				346	1960	20-NOV-25	5323	5318	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				347	1961	20-NOV-25	15552	15547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				348	1962	20-NOV-25	6379	6374	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				350	1964	20-NOV-25	3224		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				351	1965	20-NOV-25	12178	12173	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				352	1966	20-NOV-25	30374	30369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				354	1968	20-NOV-25	14036	14031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				355	1969	20-NOV-25	19609	19604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				356	1970	20-NOV-25	6878	6873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				357	1971	20-NOV-25	12187	12182	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				358	1972	20-NOV-25	7327	7322	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				359	1973	20-NOV-25	1991		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	360	1974	20-NOV-25	11447	11442	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	361	1975	20-NOV-25	7708	7703	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	362	1976	20-NOV-25	17820	17815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	363	1977	20-NOV-25	27439	27434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	364	1978	20-NOV-25	24663	24658	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	365	1979	20-NOV-25	7117	7112	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	366	1980	20-NOV-25	29184	29179	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	367	1981	20-NOV-25	31742	31737	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	480	2832	26-NOV-25	4850	4850	
			Deduction Amount	NET DED:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	545	3330	28-NOV-25	2956	2956	
			Deduction Amount	NET DED:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	546	3331	28-NOV-25	3463	3463	
			Deduction Amount	NET DED:-	300010	
2055 - 00 - 104 - 64 - 00 - 29 <====Deduction Classification====>	547	3332	28-NOV-25	1918	1918	
			Deduction Amount	NET DED:-	300010	
				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				548	3333	28-NOV-25	14928	14923	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49				334	1948	20-NOV-25	535000	529900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5100	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8658 - 00 - 112 - 00 - 00 - 00				5095					
2055 - 00 - 104 - 64 - 44 - 13				516	3245	28-NOV-25	48000	47995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 13				521	3250	28-NOV-25	7750	7745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 64 - 44 - 29				515	3244	28-NOV-25	10900	10895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 65 - 00 - 02				531	3260	28-NOV-25	18878	18868	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300006	
2055 - 00 - 104 - 67 - 00 - 01				510	3237	27-NOV-25	-15011796		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				206	1333	17-NOV-25	1995436	1824029	
<====Deduction Classification====>				Deduction Amount			NET DED:-	171407	
0028 - 00 - 107 - 00 - 00 - 00				7600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				190					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				162897					
2055 - 00 - 104 - 67 - 00 - 01				200	1327	17-NOV-25	6137179	4705574	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1431605	
0028 - 00 - 107 - 00 - 00 - 00				11600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				290					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				1414000					
8011 - 00 - 107 - 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=====>						
8658 - 00 - 112 - 00 - 00 - 00			2700			
2055 - 00 - 104 - 67 - 00 - 01			201 1328 17-NOV-25	11698597	10701850	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	996747	
0028 - 00 - 107 - 00 - 00 - 00			50750	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			1270			
8011 - 00 - 107 - 00 - 00 - 00			7260			
8342 - 00 - 117 - 01 - 02 - 00			937467			
2055 - 00 - 104 - 67 - 00 - 01			202 1329 17-NOV-25	1366302	1246805	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	119497	
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			114332			
2055 - 00 - 104 - 67 - 00 - 01			203 1330 17-NOV-25	110289	100446	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9843	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9348			
2055 - 00 - 104 - 67 - 00 - 01			204 1331 17-NOV-25	5808295	5312350	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	495945	
0028 - 00 - 107 - 00 - 00 - 00			18000	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			477495			
2055 - 00 - 104 - 67 - 00 - 01			205 1332 17-NOV-25	6884835	6285012	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	599823	
0028 - 00 - 107 - 00 - 00 - 00			21600	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			540			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1615			

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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		564069				
8658 - 00 - 112 - 00 - 00 - 00		8899				
2055 - 00 - 104 - 67 - 00 - 02		207	1334	17-NOV-25	18878	18868
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		402	2355	25-NOV-25	7015	7010
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		403	2356	25-NOV-25	7942	7937
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		404	2357	25-NOV-25	4347	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		405	2358	25-NOV-25	150000	149995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		406	2359	25-NOV-25	11858	11853
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		407	2360	25-NOV-25	3191	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		408	2361	25-NOV-25	9806	9801
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		409	2362	25-NOV-25	19470	19465
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 06		411	2364	25-NOV-25	28610	28605
<=====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				412	2365	25-NOV-25	83572	83567	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				89	611	07-NOV-25	13699	13694	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				91	613	07-NOV-25	80362	80357	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				92	614	07-NOV-25	25889	25884	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				93	615	07-NOV-25	15143	15138	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				94	616	07-NOV-25	4333		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				95	617	07-NOV-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				96	618	07-NOV-25	11141	11136	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				97	619	07-NOV-25	14878	14873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				98	620	07-NOV-25	25861	25856	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				99	621	07-NOV-25	44121	44116	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				100	622	07-NOV-25	17290	17285	
<====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 <====Deduction Classification====>	101	623	07-NOV-25	11058	11053	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	103	625	07-NOV-25	3314	300017	
			Deduction Amount	NET DED:-	300017	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	410	2363	25-NOV-25	4431	300017	
			Deduction Amount	NET DED:-	300017	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	102	624	07-NOV-25	8941	8936	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	413	2366	25-NOV-25	30561	30556	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	90	612	07-NOV-25	4594	300017	
			Deduction Amount	NET DED:-	300017	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	270	1736	20-NOV-25	173588	173583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06 <====Deduction Classification====>	401	2354	25-NOV-25	52044	52039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07 <====Deduction Classification====>	511	3237	27-NOV-25	15011796	300017	
			Deduction Amount	NET DED:-	300017	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	105	691	10-NOV-25	22650	22645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	416	2369	25-NOV-25	231304	231264	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	415	2368	25-NOV-25	1760	300017	
			Deduction Amount	NET DED:-	300017	
				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				414	2367	25-NOV-25	16588	16583	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				396	2349	25-NOV-25	1767		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				263	1729	20-NOV-25	3200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13				397	2350	25-NOV-25	25010	25005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 22				88	606	07-NOV-25	50700	50695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				269	1735	20-NOV-25	48844	48824	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				513	3239	27-NOV-25	262292		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24				262	1728	20-NOV-25	5682		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				399	2352	25-NOV-25	1084		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				260	1726	20-NOV-25	3924		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				261	1727	20-NOV-25	1250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29				264	1730	20-NOV-25	1000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 29			265	1731	20-NOV-25	200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 29			268	1734	20-NOV-25	15173
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 29			398	2351	25-NOV-25	8710
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 29			400	2353	25-NOV-25	2400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 29			266	1732	20-NOV-25	2190
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 29			512	3238	27-NOV-25	41521
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 29			267	1733	20-NOV-25	15104
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01			178	1133	15-NOV-25	2826355
<====Deduction Classification====>			Deduction Amount			NET DED:-
						237767
						DDO CODE:-
						300002
0028 - 00 - 107 - 00 - 00 - 00			7800			
0030 - 02 - 102 - 00 - 00 - 00			195			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8342 - 00 - 117 - 01 - 02 - 00			227972			
2055 - 00 - 108 - 67 - 00 - 01			418	2409	25-NOV-25	28776
<====Deduction Classification====>			Deduction Amount			NET DED:-
						130
						DDO CODE:-
						300002
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 108 - 67 - 00 - 01			177	1132	15-NOV-25	2527416
<====Deduction Classification====>			Deduction Amount			NET DED:-
						376120
						DDO CODE:-
						300002
0028 - 00 - 107 - 00 - 00 - 00			4800			
0030 - 02 - 102 - 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	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		370000				
2055 - 00 - 108 - 67 - 00 - 01	25	148	03-NOV-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	24	147	03-NOV-25	95795	95790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	23	146	03-NOV-25	95795	95790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	22	145	03-NOV-25	44758	44753	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	21	144	03-NOV-25	23105	23100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	231	1422	18-NOV-25	21176	18690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 108 - 67 - 00 - 01	230	1421	18-NOV-25	24601	22115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2055 - 00 - 108 - 67 - 00 - 01	229	1420	18-NOV-25	21176	18690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2486	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 108 - 67 - 00 - 01			19	142	03-NOV-25	115104
<====Deduction Classification=====>			Deduction Amount			105160
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 9944
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			9424			
2055 - 00 - 108 - 67 - 00 - 01			228	1419	18-NOV-25	24356
<====Deduction Classification=====>			Deduction Amount			21870
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2486
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			2356			
2055 - 00 - 108 - 67 - 00 - 01			18	141	03-NOV-25	12069
<====Deduction Classification=====>			Deduction Amount			12064
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			185	1140	15-NOV-25	248213
<====Deduction Classification=====>			Deduction Amount			226184
0028 - 00 - 107 - 00 - 00 - 00			1050			NET DED:- 22029
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			20944			
2055 - 00 - 108 - 67 - 00 - 01			184	1139	15-NOV-25	8505834
<====Deduction Classification=====>			Deduction Amount			7781987
0028 - 00 - 107 - 00 - 00 - 00			27550			NET DED:- 723847
0030 - 02 - 102 - 00 - 00 - 00			690			DDO CODE:- 300002
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			689327			
2055 - 00 - 108 - 67 - 00 - 01			183	1138	15-NOV-25	10585872
<====Deduction Classification=====>			Deduction Amount			8396748
0028 - 00 - 107 - 00 - 00 - 00			20200			NET DED:- 2189124
0030 - 02 - 102 - 00 - 00 - 00			505			DDO CODE:- 300002
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			2135500			

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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		210				
8342 - 00 - 117 - 01 - 02 - 00		22259				
8658 - 00 - 112 - 00 - 00 - 00		3600				
2055 - 00 - 108 - 67 - 00 - 01		182	1137	15-NOV-25	1457370	1330620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		126750
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		119970				
2055 - 00 - 108 - 67 - 00 - 01		180	1135	15-NOV-25	2385636	2174986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210650
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		201220				
2055 - 00 - 108 - 67 - 00 - 01		153	957	13-NOV-25	4474	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01		20	143	03-NOV-25	35459	32312
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3147
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2055 - 00 - 108 - 67 - 00 - 01		422	2413	25-NOV-25	28776	28646
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 108 - 67 - 00 - 01		154	958	13-NOV-25	32137	32132
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				419	2410	25-NOV-25	28776	28646	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 108 - 67 - 00 - 01				179	1134	15-NOV-25	1267691	1004576	
<====Deduction Classification====>				Deduction Amount			NET DED:-	263115	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				65					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				260000					
2055 - 00 - 108 - 67 - 00 - 01				181	1136	15-NOV-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				420	2411	25-NOV-25	28776	28646	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	300002	
0030 - 01 - 102 - 00 - 00 - 00				5					
2055 - 00 - 108 - 67 - 00 - 02				233	1424	18-NOV-25	481389	481134	
<====Deduction Classification====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				486	2912	26-NOV-25	11390	11385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				232	1423	18-NOV-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				143	900	13-NOV-25	143047	143022	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				462	2525	25-NOV-25	452306	452281	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				542	3316	28-NOV-25	300000	299995	
<====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 - 06				64	464	06-NOV-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				144	901	13-NOV-25	95664	95634	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				145	902	13-NOV-25	253927	253882	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				146	903	13-NOV-25	82977	82962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				544	3318	28-NOV-25	49475	49465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				543	3317	28-NOV-25	116300	116245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				487	2913	26-NOV-25	17109	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	17109	
0801 - 01 - 800 - 01 - 00 - 00				17109			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				463	2526	25-NOV-25	104000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	104000	
0041 - 00 - 102 - 01 - 00 - 00				104000			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				227	1418	18-NOV-25	5800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				175	1130	15-NOV-25	27135	27110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				176	1131	15-NOV-25	285660		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24				461	2524	25-NOV-25	37989	37964	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			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 3			34	01-NOV-25		28160 28155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 2			33	01-NOV-25		28160 28155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 460			2523	25-NOV-25		12640 12635
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 459			2522	25-NOV-25		25334 25329
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 458			2521	25-NOV-25		16726 16721
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 457			2520	25-NOV-25		13729 13724
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 456			2519	25-NOV-25		11448 11443
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 455			2518	25-NOV-25		24270 24265
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 421			2412	25-NOV-25		7687 7682
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 5			36	01-NOV-25		17894 17889
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29 4			35	01-NOV-25		28160 28155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 49 174			1129	15-NOV-25		40000 39995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 68 - 00 - 11			522	3251	28-NOV-25	54100 54075
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 00 - 13			391	2254	21-NOV-25	4244
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 109 - 68 - 00 - 29			372	1988	20-NOV-25	33194 33189
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 109 - 68 - 60 - 01			250	1492	18-NOV-25	823712 633746
<====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			477	2702	25-NOV-25	21552 21547
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 11			476	2701	25-NOV-25	32347 32342
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 11			523	3252	28-NOV-25	18900 18890
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 13			519	3248	28-NOV-25	22388 22383
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 13			385	2128	20-NOV-25	7020
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 60 - 13				514	3243	28-NOV-25	49000	48995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 29				390	2253	21-NOV-25	16749	16744	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01				170	1118	15-NOV-25	115104		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				165	1007	14-NOV-25	9185643	7581084	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1604559	
0028 - 00 - 107 - 00 - 00 - 00				25000			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				660					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8009 - 01 - 101 - 00 - 00 - 00				1033900					
8011 - 00 - 107 - 00 - 00 - 00				2415					
8342 - 00 - 117 - 01 - 02 - 00				454434					
2055 - 00 - 114 - 70 - 00 - 02				173	1121	15-NOV-25	66073	66038	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				164	1006	14-NOV-25	21000	20995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				381	2021	20-NOV-25	77428	77423	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				376	2016	20-NOV-25	1006		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				377	2017	20-NOV-25	18394	18389	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	379	2019	20-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	161	1003	14-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	378	2018	20-NOV-25	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	59	391	05-NOV-25	8512	8507	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	172	1120	15-NOV-25	3930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	171	1119	15-NOV-25	1350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	226	1386	17-NOV-25	500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	162	1004	14-NOV-25	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	163	1005	14-NOV-25	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	225	1385	17-NOV-25	500	0	
			Deduction Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	58	390	05-NOV-25	31986	31956	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	55	387	05-NOV-25	11171		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 114 - 70 - 00 - 24			57	389	05-NOV-25	39539 39509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 24			56	388	05-NOV-25	69304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 29			380	2020	20-NOV-25	2400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 117 - 74 - 00 - 01			160	984	14-NOV-25	10150 10145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 74 - 00 - 01			375	1991	20-NOV-25	1049113 861682
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 187431
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			54096			
2055 - 00 - 117 - 74 - 00 - 01			9	132	03-NOV-25	57552 57292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 260
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 117 - 74 - 00 - 13			157	981	14-NOV-25	1182
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 74 - 00 - 13			156	980	14-NOV-25	4350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 74 - 00 - 24			434	2437	25-NOV-25	18090 18085
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01				374	1990	20-NOV-25	9923339	9246656	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	676683	
0028 - 00 - 107 - 00 - 00 - 00				21550			DDO CODE:-	300006	
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				643513					
2055 - 00 - 117 - 75 - 00 - 01				373	1989	20-NOV-25	11869540	9666480	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2203060	
0028 - 00 - 107 - 00 - 00 - 00				18400			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				460					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				2183500					
2055 - 00 - 117 - 75 - 00 - 06				431	2434	25-NOV-25	7802	7797	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				72	530	07-NOV-25	28289	28284	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				426	2429	25-NOV-25	2500		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				28	151	03-NOV-25	27952	27947	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				423	2426	25-NOV-25	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				424	2427	25-NOV-25	9926	9921	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				425	2428	25-NOV-25	30011	30006	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06				427	2430	25-NOV-25	21350	21345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				428	2431	25-NOV-25	3796		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				429	2432	25-NOV-25	6964	6959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				430	2433	25-NOV-25	45561	45556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				432	2435	25-NOV-25	3090		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				437	2440	25-NOV-25	3692		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				71	529	07-NOV-25	3528		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				73	531	07-NOV-25	3817		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				74	532	07-NOV-25	4578		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				75	533	07-NOV-25	35749	35744	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				436	2439	25-NOV-25	10910	10905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				159	983	14-NOV-25	281501	281496	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13				158	982	14-NOV-25	40742	40737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				438	2441	25-NOV-25	250000	249995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				69	527	07-NOV-25	88920	88915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				433	2436	25-NOV-25	34371		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				435	2438	25-NOV-25	88640	88590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				155	979	14-NOV-25	11790	11785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				29	152	03-NOV-25	14097	14092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				27	150	03-NOV-25	34638	34633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				26	149	03-NOV-25	11200	11195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41				70	528	07-NOV-25	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01				70	1910	20-NOV-25	495008	323038	
<====Deduction Classification====>				Deduction Amount			NET DED:-	171970	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					

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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		170000				
2070 - 00 - 106 - 60 - 00 - 01 71		1911	20-NOV-25	406124	370760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35364	
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		33294				
2070 - 00 - 106 - 60 - 00 - 02 5		94	01-NOV-25	234096	233976	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11 110		2563	25-NOV-25	35902	35892	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 75		1915	20-NOV-25	500	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 74		1914	20-NOV-25	2506	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2506	
0801 - 01 - 800 - 01 - 00 - 00		2506		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 73		1913	20-NOV-25	137370	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137370	
0041 - 00 - 102 - 01 - 00 - 00		137370		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 118		3294	28-NOV-25	2161	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2161	
0801 - 01 - 800 - 01 - 00 - 00		2161		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 93		2443	25-NOV-25	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24 3		92	01-NOV-25	57371		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29 111		2564	25-NOV-25	11244	11239	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2070 - 00 - 107 - 60 - 00 - 01			69	1909	20-NOV-25	1004055
<====Deduction Classification====>			Deduction Amount			914220
0028 - 00 - 107 - 00 - 00 - 00			3150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			90			89835
0070 - 60 - 800 - 03 - 00 - 00			1500			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			150			300003
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			84615			
2070 - 00 - 107 - 60 - 00 - 01			68	1908	20-NOV-25	1061091
<====Deduction Classification====>			Deduction Amount			779561
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			50			281530
0070 - 60 - 800 - 03 - 00 - 00			1500			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			450			300003
8009 - 01 - 101 - 00 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			268500			
8011 - 00 - 107 - 00 - 00 - 00			30			
2070 - 00 - 107 - 60 - 00 - 02			72	1912	20-NOV-25	21000
<====Deduction Classification====>			Deduction Amount			20990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-
						10
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 02			4	93	01-NOV-25	39016
<====Deduction Classification====>			Deduction Amount			38996
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-
						20
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 06			117	3124	27-NOV-25	15238
<====Deduction Classification====>			Deduction Amount			15233
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 06			94	2444	25-NOV-25	76804
<====Deduction Classification====>			Deduction Amount			76799
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 06			95	2445	25-NOV-25	9055
<====Deduction Classification====>			Deduction Amount			9050
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						300003

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 06	96	2446	25-NOV-25	26464	26459	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11	88	2222	21-NOV-25	28650	28635	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13	99	2449	25-NOV-25	19116	19111	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13	92	2442	25-NOV-25	10160	10155	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	1	90	01-NOV-25	16281	16266	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	2	91	01-NOV-25	16282	16272	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29	98	2448	25-NOV-25	12008	12003	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29	97	2447	25-NOV-25	42342	42337	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01	36	918	13-NOV-25	4068815	3703062	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	365753	
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3850				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		343598				
8658 - 00 - 112 - 00 - 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
2070 - 00 - 108 - 60 - 00 - 01			34	916	13-NOV-25	399441
<=====Deduction Classification=====>			Deduction Amount			310096
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 89345
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300007
8009 - 01 - 101 - 00 - 00 - 00			62700			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			25235			
2070 - 00 - 108 - 60 - 00 - 01			35	917	13-NOV-25	6138295
<=====Deduction Classification=====>			Deduction Amount			5056100
0028 - 00 - 107 - 00 - 00 - 00			12600			NET DED:- 1082195
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			3450			
8009 - 01 - 101 - 00 - 00 - 00			949400			
8342 - 00 - 117 - 01 - 02 - 00			79930			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2070 - 00 - 108 - 60 - 00 - 01			33	915	13-NOV-25	120000
<=====Deduction Classification=====>			Deduction Amount			119970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			32	914	13-NOV-25	325020
<=====Deduction Classification=====>			Deduction Amount			324100
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 920
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300007
0216 - 01 - 106 - 02 - 00 - 00			100			
2070 - 00 - 108 - 60 - 00 - 01			40	922	13-NOV-25	2129424
<=====Deduction Classification=====>			Deduction Amount			2119804
0028 - 00 - 107 - 00 - 00 - 00			9250			NET DED:- 9620
0030 - 01 - 102 - 00 - 00 - 00			370			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 02			31	913	13-NOV-25	28500
<=====Deduction Classification=====>			Deduction Amount			28485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 02			106	2514	25-NOV-25	198219
<=====Deduction Classification=====>			Deduction Amount			198114
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						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 - 02				107	2515	25-NOV-25	9439	9434	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06				66	1666	19-NOV-25	119380	119360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06				105	2513	25-NOV-25	149523	149503	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06				19	511	06-NOV-25	21412	21402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11				103	2511	25-NOV-25	16255	16250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11				104	2512	25-NOV-25	43450	43440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11				102	2510	25-NOV-25	15375	15370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				109	2517	25-NOV-25	10999	10994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				16	508	06-NOV-25	11004	10999	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				108	2516	25-NOV-25	9977	9972	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				101	2509	25-NOV-25	65200	65195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				100	2508	25-NOV-25	94363	94358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13	47	1057	14-NOV-25	500	0	
<=====Deduction Classification=====>				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	18	510	06-NOV-25	8045	8040	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	45	1055	14-NOV-25	2000	0	
<=====Deduction Classification=====>				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	46	1056	14-NOV-25	2600	0	
<=====Deduction Classification=====>				NET DED:-	2600	
0801 - 01 - 800 - 01 - 00 - 00		2600		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	48	1058	14-NOV-25	1632	0	
<=====Deduction Classification=====>				NET DED:-	1632	
0801 - 01 - 800 - 01 - 00 - 00		1632		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	49	1059	14-NOV-25	2529	0	
<=====Deduction Classification=====>				NET DED:-	2529	
0801 - 01 - 800 - 01 - 00 - 00		2529		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	50	1060	14-NOV-25	4024	0	
<=====Deduction Classification=====>				NET DED:-	4024	
0801 - 01 - 800 - 01 - 00 - 00		4024		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	51	1061	14-NOV-25	3429	0	
<=====Deduction Classification=====>				NET DED:-	3429	
0801 - 01 - 800 - 01 - 00 - 00		3429		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	22	692	10-NOV-25	17900	0	
<=====Deduction Classification=====>				NET DED:-	17900	
0041 - 00 - 102 - 01 - 00 - 00		17900		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	23	693	10-NOV-25	800	0	
<=====Deduction Classification=====>				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	24	694	10-NOV-25	17900	0	
<=====Deduction Classification=====>				NET DED:-	17900	
0041 - 00 - 102 - 01 - 00 - 00		17900		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	25	695	10-NOV-25	800	0	
<=====Deduction Classification=====>				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13 26		696	10-NOV-25		6000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 37		919	13-NOV-25		7000	6995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24 38		920	13-NOV-25		269546	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24 39		921	13-NOV-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 65		1524	18-NOV-25		29700	29680
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 14		447	05-NOV-25		24200	24195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 17		509	06-NOV-25		9800	9795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2216 - 06 - 053 - 61 - 89 - 27 15		1105	14-NOV-25		106550	106480
<====Deduction Classification====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 14		1104	14-NOV-25		128680	128600
<====Deduction Classification====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 17		2125	20-NOV-25		37700	37665
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 1		512	06-NOV-25		94120	94115
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 2		513	06-NOV-25		96373	96368
<====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	
2216 - 06 - 053 - 61 - 89 - 27 3 <====Deduction Classification====>	514	06-NOV-25	Deduction Amount	97050	97045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 4 <====Deduction Classification====>	515	06-NOV-25	Deduction Amount	47527	47522	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 6 <====Deduction Classification====>	517	06-NOV-25	Deduction Amount	38130	38125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 5 <====Deduction Classification====>	516	06-NOV-25	Deduction Amount	34241	34236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 8 <====Deduction Classification====>	1098	14-NOV-25	Deduction Amount	88345	88340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 9 <====Deduction Classification====>	1099	14-NOV-25	Deduction Amount	77165	77160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 10 <====Deduction Classification====>	1100	14-NOV-25	Deduction Amount	67009	67004	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 11 <====Deduction Classification====>	1101	14-NOV-25	Deduction Amount	50578	50573	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 12 <====Deduction Classification====>	1102	14-NOV-25	Deduction Amount	147680	147590	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 13 <====Deduction Classification====>	1103	14-NOV-25	Deduction Amount	117480	117400	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 16 <====Deduction Classification====>	2124	20-NOV-25	Deduction Amount	52376	52371	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300001	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2055 - 00 - 108 - 66 - 00 - 01	28	774	20-NOV-25	9266460	7929604	
<====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		21225		NET DED:-	1336856	
0030 - 02 - 102 - 00 - 00 - 00		550		DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		965500				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		346261				
2055 - 00 - 108 - 66 - 00 - 02	47	1134	27-NOV-25	37756	37736	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	33	780	20-NOV-25	13282	13277	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13	48	1135	27-NOV-25	112890	112875	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13	11	401	14-NOV-25	2500		
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	6	157	07-NOV-25	10662	10652	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	46	1062	26-NOV-25	109160	109140	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	45	1061	26-NOV-25	10662	10652	
<====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	44	1060	26-NOV-25	24878	24868	
<====Deduction Classification=====>				Deduction Amount		
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 - 24			7	158	07-NOV-25	23101 23091
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 24			8	159	07-NOV-25	109160 109140
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			12	754	20-NOV-25	26858 24372
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 109 - 00 - 45 - 01			13	755	20-NOV-25	20143 17657
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 109 - 00 - 45 - 01			14	756	20-NOV-25	26858 24372
<====Deduction Classification====>			Deduction Amount			NET DED:- 2486
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
2055 - 00 - 109 - 00 - 45 - 01			24	770	20-NOV-25	2452476 1952233
<====Deduction Classification====>			Deduction Amount			NET DED:- 500243
0028 - 00 - 107 - 00 - 00 - 00				6700		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				195		
0070 - 60 - 800 - 03 - 00 - 00				4500		
0216 - 01 - 106 - 02 - 00 - 00				1500		
8009 - 01 - 101 - 00 - 00 - 00				384900		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				102223		
2055 - 00 - 109 - 00 - 45 - 01			26	772	20-NOV-25	4365295 3762794
<====Deduction Classification====>			Deduction Amount			NET DED:- 602501
0028 - 00 - 107 - 00 - 00 - 00				11875		DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00				315		

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		380900				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		207623				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01		27	773	20-NOV-25	5774747	5047813
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	726934
0028 - 00 - 107 - 00 - 00 - 00		15950			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		460				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		441200				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		266604				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 45 - 01		29	775	20-NOV-25	14609584	13039425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1570159
0028 - 00 - 107 - 00 - 00 - 00		38150			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		1005				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		808500				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		718329				
2055 - 00 - 109 - 00 - 45 - 01		35	806	20-NOV-25	1089524	995602
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93922
0028 - 00 - 107 - 00 - 00 - 00		4525			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		175				
8342 - 00 - 117 - 01 - 02 - 00		89222				
2055 - 00 - 109 - 00 - 45 - 02		25	771	20-NOV-25	30000	29985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 02			52	1142	27-NOV-25	56634 56604
<====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			51	1141	27-NOV-25	47195 47170
<====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			50	1140	27-NOV-25	28317 28302
<====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			49	1139	27-NOV-25	18878 18868
<====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			10	400	14-NOV-25	52657 52652
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			2	111	05-NOV-25	6138 6133
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			18	760	20-NOV-25	7051 7046
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			19	761	20-NOV-25	10000 9995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			20	762	20-NOV-25	18277 18272
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			22	764	20-NOV-25	4807 4807
<====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			17	759	20-NOV-25	195632 195627
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			9	399	14-NOV-25	29740 29735
<====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	1	110	05-NOV-25	32020	32015	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 06	21	763	20-NOV-25	24989	24984	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 11	23	765	20-NOV-25	45500	45485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					15	
					300213	
2055 - 00 - 109 - 00 - 45 - 11	16	758	20-NOV-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 13	38	1054	26-NOV-25	19224	19219	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 13	39	1055	26-NOV-25	19224	19219	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 13	37	1053	26-NOV-25	5097	5092	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300213	
2055 - 00 - 109 - 00 - 45 - 13	36	1052	26-NOV-25	1200		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 24	41	1057	26-NOV-25	21324	21304	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					20	
					300213	
2055 - 00 - 109 - 00 - 45 - 24	42	1058	26-NOV-25	49756	49736	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					20	
					300213	
2055 - 00 - 109 - 00 - 45 - 24	43	1059	26-NOV-25	275695	275605	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	
					90	
					300213	
2055 - 00 - 109 - 00 - 45 - 24	3	154	07-NOV-25	21324	21304	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					20	
					300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 24 4 <====Deduction Classification====>	155	07-NOV-25	Deduction Amount	49756	49736	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 5 <====Deduction Classification====>	156	07-NOV-25	Deduction Amount	271632	271542	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 40 <====Deduction Classification====>	1056	26-NOV-25	Deduction Amount	10006	10001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 15 <====Deduction Classification====>	757	20-NOV-25	Deduction Amount	261545	261465	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 34 <====Deduction Classification====>	781	20-NOV-25	Deduction Amount	2199		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 31 <====Deduction Classification====>	778	20-NOV-25	Deduction Amount	5300	5295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 32 <====Deduction Classification====>	779	20-NOV-25	Deduction Amount	19194	19189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 30 <====Deduction Classification====>	777	20-NOV-25	Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01 25 <====Deduction Classification====>	627	26-NOV-25	Deduction Amount	6172005	5474303	
0028 - 00 - 107 - 00 - 00 - 00	16200			NET DED:-	697702	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00	356500					
8011 - 00 - 107 - 00 - 00 - 00	90					

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		324507				
2055 - 00 - 109 - 00 - 46 - 01 24		626	26-NOV-25	1862052	1304059	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	557993	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		493000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		57103				
2055 - 00 - 109 - 00 - 46 - 01 23		625	26-NOV-25	949608	867570	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	82038	
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		77748				
2055 - 00 - 109 - 00 - 46 - 01 22		624	26-NOV-25	1208592	1104180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104412	
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		98952				
2055 - 00 - 109 - 00 - 46 - 01 21		623	26-NOV-25	1812888	1656270	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	156618	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		148428				
2055 - 00 - 109 - 00 - 46 - 01 29		631	26-NOV-25	199304	198394	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	300416	
0030 - 01 - 102 - 00 - 00 - 00		35				
2055 - 00 - 109 - 00 - 46 - 01 26		628	26-NOV-25	5189453	4488322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	701131	
0028 - 00 - 107 - 00 - 00 - 00		12675		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		320				

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						491300				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						195551				
2055 - 00 - 109 - 00 - 46 - 02						28	630	26-NOV-25	151635	151555
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 02						27	629	26-NOV-25	51225	51200
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 06						13	506	24-NOV-25	14970	14965
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 06						3	47	04-NOV-25	17099	17094
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 06						4	48	04-NOV-25	8244	8239
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 06						11	504	24-NOV-25	21559	21554
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 06						12	505	24-NOV-25	18557	18552
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11						16	584	25-NOV-25	4200	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11						10	503	24-NOV-25	5750	5745
<=====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 17 <====Deduction Classification====>	585	25-NOV-25	Deduction Amount	5175	5170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 20 <====Deduction Classification====>	616	25-NOV-25	Deduction Amount	6925	6920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 30 <====Deduction Classification====>	737	29-NOV-25	Deduction Amount	11700	11695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 14 <====Deduction Classification====>	582	25-NOV-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 15 <====Deduction Classification====>	583	25-NOV-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 1 <====Deduction Classification====>	45	04-NOV-25	Deduction Amount	45000	44995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14 18 <====Deduction Classification====>	586	25-NOV-25	Deduction Amount	32052	32032	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 2 <====Deduction Classification====>	46	04-NOV-25	Deduction Amount	60315	60295	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 5 <====Deduction Classification====>	49	04-NOV-25	Deduction Amount	107172	107142	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 19 <====Deduction Classification====>	587	25-NOV-25	Deduction Amount	21680	21675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 9 <====Deduction Classification====>	502	24-NOV-25	Deduction Amount	19400	19395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 8 <====Deduction Classification====>	501	24-NOV-25	Deduction Amount	19700	19695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 29 7		500	24-NOV-25		19800	19795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 31		738	29-NOV-25		831	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41 6		50	04-NOV-25		25000	24995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01 20		388	26-NOV-25		2676168	2444505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231663
0028 - 00 - 107 - 00 - 00 - 00		11625			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		465				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		219108				
2055 - 00 - 109 - 00 - 47 - 01 18		386	26-NOV-25		21000	20990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 19		387	26-NOV-25		7548186	6340254
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1207932
0028 - 00 - 107 - 00 - 00 - 00		17700			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		929500				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		253384				
8658 - 00 - 112 - 00 - 00 - 00		1523				

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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 - 02			16	384	26-NOV-25	37756 37736
<====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 02			17	385	26-NOV-25	27000 26985
<====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			4	106	07-NOV-25	13674 13669
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			5	107	07-NOV-25	28000 27995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			13	294	25-NOV-25	10000 9995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			2	104	07-NOV-25	4000
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 06			3	105	07-NOV-25	24792 24787
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			1	8	01-NOV-25	14376 14371
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			24	392	26-NOV-25	1414
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			10	291	25-NOV-25	3061
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			15	296	25-NOV-25	163794 163789
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13			26	394	26-NOV-25	20250 0
<====Deduction Classification=====>			Deduction Amount			NET DED:- 20250
0058 - 00 - 200 - 00 - 00 - 00			20250			DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 13 30 <====Deduction Classification====>	547	28-NOV-25	Deduction Amount	706	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 27 <====Deduction Classification====>	395	26-NOV-25	Deduction Amount	1500	0	
				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00	1500			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 25 <====Deduction Classification====>	393	26-NOV-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 7 <====Deduction Classification====>	228	19-NOV-25	Deduction Amount	93992	93957	
				NET DED:-	35	
0030 - 01 - 102 - 00 - 00 - 00	35			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 8 <====Deduction Classification====>	229	19-NOV-25	Deduction Amount	40704	40689	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 9 <====Deduction Classification====>	230	19-NOV-25	Deduction Amount	93992	93957	
				NET DED:-	35	
0030 - 01 - 102 - 00 - 00 - 00	35			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 6 <====Deduction Classification====>	227	19-NOV-25	Deduction Amount	40704	40689	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 29 <====Deduction Classification====>	546	28-NOV-25	Deduction Amount	11460	11455	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 11 <====Deduction Classification====>	292	25-NOV-25	Deduction Amount	6100	6095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 12 <====Deduction Classification====>	293	25-NOV-25	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 21 <====Deduction Classification====>	389	26-NOV-25	Deduction Amount	6920	6915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 22 <====Deduction Classification====>	390	26-NOV-25	Deduction Amount	3100	NET DED:-	
				DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 29 23<=====Deduction Classification=====>		391	26-NOV-25	Deduction Amount	2900	
					NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29 31<=====Deduction Classification=====>		548	28-NOV-25	Deduction Amount	9545	9540
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29 28<=====Deduction Classification=====>		545	28-NOV-25	Deduction Amount	11504	11499
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29 32<=====Deduction Classification=====>		549	28-NOV-25	Deduction Amount	30863	30858
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41 14<=====Deduction Classification=====>		295	25-NOV-25	Deduction Amount	75000	74995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 27 26<=====Deduction Classification=====>		424	13-NOV-25	Deduction Amount	77262	77257
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 27 25<=====Deduction Classification=====>		423	13-NOV-25	Deduction Amount	47200	47195
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 27 23<=====Deduction Classification=====>		419	13-NOV-25	Deduction Amount	102125	102120
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300311
2055 - 00 - 001 - 60 - 00 - 27 24<=====Deduction Classification=====>		420	13-NOV-25	Deduction Amount	87267	87262
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01 87<=====Deduction Classification=====>		1024	20-NOV-25	Deduction Amount	1973279	1757481
					NET DED:-	215798
0028 - 00 - 107 - 00 - 00 - 00			5350		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				135			
8009 - 01 - 101 - 00 - 00 - 00				139000			
8011 - 00 - 107 - 00 - 00 - 00				70			
8342 - 00 - 117 - 01 - 02 - 00				70910			
8658 - 00 - 112 - 00 - 00 - 00				333			
2055 - 00 - 104 - 65 - 00 - 01			88	1025	20-NOV-25	47097	43142
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	3955
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3750			
2055 - 00 - 104 - 65 - 00 - 01			89	1026	20-NOV-25	3533037	3252341
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	280696
0028 - 00 - 107 - 00 - 00 - 00				10200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				255			
8009 - 01 - 101 - 00 - 00 - 00				52500			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				217591			
2055 - 00 - 104 - 65 - 00 - 01			90	1027	20-NOV-25	330066	314153
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	15913
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8342 - 00 - 117 - 01 - 02 - 00				5298			
2055 - 00 - 104 - 65 - 00 - 01			92	1029	20-NOV-25	5573036	4867521
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	705515
0028 - 00 - 107 - 00 - 00 - 00				15800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				395			
8009 - 01 - 101 - 00 - 00 - 00				412000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				275224			
8658 - 00 - 112 - 00 - 00 - 00				1856			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01 93 <=====Deduction Classification=====>	1030	20-NOV-25		10280337	9409875	
			Deduction Amount	NET DED:-	870462	
0028 - 00 - 107 - 00 - 00 - 00	44400			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	824952					
2055 - 00 - 104 - 65 - 00 - 01 94 <=====Deduction Classification=====>	1031	20-NOV-25		143755	113490	
			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 95 <=====Deduction Classification=====>	1032	20-NOV-25		16660297	15222692	
			Deduction Amount	NET DED:-	1437605	
0028 - 00 - 107 - 00 - 00 - 00	52950			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	1325					
8009 - 01 - 101 - 00 - 00 - 00	301500					
8011 - 00 - 107 - 00 - 00 - 00	5800					
8342 - 00 - 117 - 01 - 02 - 00	1075308					
8658 - 00 - 112 - 00 - 00 - 00	722					
2055 - 00 - 104 - 65 - 00 - 01 86 <=====Deduction Classification=====>	1023	20-NOV-25		4043807	3701222	
			Deduction Amount	NET DED:-	342585	
0028 - 00 - 107 - 00 - 00 - 00	12000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	265020					
2055 - 00 - 104 - 65 - 00 - 01 85 <=====Deduction Classification=====>	1022	20-NOV-25		3722847	3400006	
			Deduction Amount	NET DED:-	322841	
0028 - 00 - 107 - 00 - 00 - 00	11000			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	275					
8009 - 01 - 101 - 00 - 00 - 00	91000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	220386					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 65 - 00 - 01			83	1015	20-NOV-25	62321
<====Deduction Classification====>			Deduction Amount			57650
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			30			300311
8342 - 00 - 117 - 01 - 02 - 00			4436			
2055 - 00 - 104 - 65 - 00 - 01			91	1028	20-NOV-25	4458524
<====Deduction Classification====>			Deduction Amount			4040547
0028 - 00 - 107 - 00 - 00 - 00			13400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			15000			300311
8009 - 01 - 101 - 00 - 00 - 00			95000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			294092			
2055 - 00 - 104 - 65 - 00 - 01			142	1371	28-NOV-25	134395
<====Deduction Classification====>			Deduction Amount			72902
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			60000			61493
8658 - 00 - 112 - 00 - 00 - 00			1288			300311
2055 - 00 - 104 - 65 - 00 - 01			20	369	13-NOV-25	0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 65 - 00 - 02			96	1033	20-NOV-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						300311
2055 - 00 - 104 - 65 - 00 - 06			15	280	10-NOV-25	171451
<====Deduction Classification====>			Deduction Amount			171436
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-
						DDO CODE:-
						15
						300311
2055 - 00 - 104 - 65 - 00 - 06			78	789	19-NOV-25	74488
<====Deduction Classification====>			Deduction Amount			74473
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-
						DDO CODE:-
						15
						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				102	1051	20-NOV-25	290877	290822	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06				12	202	07-NOV-25	152848	152798	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06				14	204	07-NOV-25	103512	103477	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06				11	201	07-NOV-25	186220	186200	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06				40	559	15-NOV-25	160567	160562	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				13	203	07-NOV-25	270571	270521	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06				84	1021	20-NOV-25	122381	122376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11				107	1209	25-NOV-25	10300	10295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				115	1217	25-NOV-25	22492	22487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				117	1219	25-NOV-25	20095	20090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				119	1221	25-NOV-25	14985	14980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				120	1222	25-NOV-25	10040	10035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13				113	1215	25-NOV-25	36000	35995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				112	1214	25-NOV-25	23514	23509	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				114	1216	25-NOV-25	26750	26745	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				110	1212	25-NOV-25	21580	21575	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				118	1220	25-NOV-25	16311	16306	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				116	1218	25-NOV-25	33275	33270	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				109	1211	25-NOV-25	20206	20201	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				106	1208	25-NOV-25	32500	32495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				105	1207	25-NOV-25	14500	14495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				111	1213	25-NOV-25	23485	23480	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				108	1210	25-NOV-25	10854	10849	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				19	362	13-NOV-25	800	0	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00				800			DDO CODE:-	300311	

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01						141	1357	28-NOV-25	4727631	4322401
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	405230
0028 - 00 - 107 - 00 - 00 - 00						15000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						389855				
2055 - 00 - 104 - 66 - 00 - 01						134	1350	28-NOV-25	113741	103900
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	9841
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						9431				
2055 - 00 - 104 - 66 - 00 - 01						140	1356	28-NOV-25	4925128	4106807
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	818321
0028 - 00 - 107 - 00 - 00 - 00						11000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						275				
8009 - 01 - 101 - 00 - 00 - 00						672500				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						133837				
8658 - 00 - 112 - 00 - 00 - 00						649				
2055 - 00 - 104 - 66 - 00 - 01						131	1347	28-NOV-25	160725	98900
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	61825
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2055 - 00 - 104 - 66 - 00 - 01						133	1349	28-NOV-25	7839213	7174926
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	664287
0028 - 00 - 107 - 00 - 00 - 00						33600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						840				
0216 - 01 - 106 - 02 - 00 - 00						150				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						629667				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01 <=====Deduction Classification=====>						135	1351	28-NOV-25	2314760	2114102
						Deduction Amount			NET DED:-	200658
0028 - 00 - 107 - 00 - 00 - 00						8825			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						225				
8009 - 01 - 101 - 00 - 00 - 00						47000				
8011 - 00 - 107 - 00 - 00 - 00						85				
8342 - 00 - 117 - 01 - 02 - 00						144523				
2055 - 00 - 104 - 66 - 00 - 01 <=====Deduction Classification=====>						136	1352	28-NOV-25	432475	396161
						Deduction Amount			NET DED:-	36314
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						50				
8011 - 00 - 107 - 00 - 00 - 00						50				
8342 - 00 - 117 - 01 - 02 - 00						34214				
2055 - 00 - 104 - 66 - 00 - 01 <=====Deduction Classification=====>						137	1353	28-NOV-25	3717670	3399392
						Deduction Amount			NET DED:-	318278
0028 - 00 - 107 - 00 - 00 - 00						12000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						300				
8011 - 00 - 107 - 00 - 00 - 00						660				
8342 - 00 - 117 - 01 - 02 - 00						305318				
2055 - 00 - 104 - 66 - 00 - 01 <=====Deduction Classification=====>						138	1354	28-NOV-25	9083109	8133880
						Deduction Amount			NET DED:-	949229
0028 - 00 - 107 - 00 - 00 - 00						31400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00						785				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						352500				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						562024				
8658 - 00 - 112 - 00 - 00 - 00						100				
2055 - 00 - 104 - 66 - 00 - 02 <=====Deduction Classification=====>						132	1348	28-NOV-25	10500	10495
						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 - 02	21	414	13-NOV-25	19508	19498	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	27	500	14-NOV-25	10000	9995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	10	200	07-NOV-25	12284	12279	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	143	1372	28-NOV-25	48211	48206	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	139	1355	28-NOV-25	24966	24956	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	121	1252	26-NOV-25	29572	29567	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	1	102	05-NOV-25	47713	47708	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06	82	1011	20-NOV-25	8840	8835	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	5	195	07-NOV-25	179800	179705	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	4	194	07-NOV-25	8825	8820	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	6	196	07-NOV-25	265650	265535	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11	7	197	07-NOV-25	265650	265535	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				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 8 <====Deduction Classification====>	198	07-NOV-25	Deduction Amount	315700	315565	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 9 <====Deduction Classification====>	199	07-NOV-25	Deduction Amount	105875	105830	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 22 <====Deduction Classification====>	418	13-NOV-25	Deduction Amount	10200	10190	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 123 <====Deduction Classification====>	1254	26-NOV-25	Deduction Amount	21073	21068	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 122 <====Deduction Classification====>	1253	26-NOV-25	Deduction Amount	21558	21553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 124 <====Deduction Classification====>	1255	26-NOV-25	Deduction Amount	19627	19622	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 126 <====Deduction Classification====>	1257	26-NOV-25	Deduction Amount	18102	18097	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 125 <====Deduction Classification====>	1256	26-NOV-25	Deduction Amount	18585	18580	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 80 <====Deduction Classification====>	1008	20-NOV-25	Deduction Amount	66750	66735	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 79 <====Deduction Classification====>	1007	20-NOV-25	Deduction Amount	40050	40045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29 130 <====Deduction Classification====>	1261	26-NOV-25	Deduction Amount	9880	9875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29 128 <====Deduction Classification====>	1259	26-NOV-25	Deduction Amount	7797	7792	
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 - 66 - 00 - 29				127	1258	26-NOV-25	8496	8491	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				81	1009	20-NOV-25	9947	9942	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				129	1260	26-NOV-25	8496	8491	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01				63	699	18-NOV-25	193846	176674	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	17172	
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				16152					
2055 - 00 - 109 - 00 - 48 - 01				65	701	18-NOV-25	1928507	1763178	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	165329	
0028 - 00 - 107 - 00 - 00 - 00				5750			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				145					
8011 - 00 - 107 - 00 - 00 - 00				250					
8342 - 00 - 117 - 01 - 02 - 00				159184					
2055 - 00 - 109 - 00 - 48 - 01				66	702	18-NOV-25	4303995	3547885	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	756110	
0028 - 00 - 107 - 00 - 00 - 00				8400			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				210					
8009 - 01 - 101 - 00 - 00 - 00				746500					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2055 - 00 - 109 - 00 - 48 - 01				68	704	18-NOV-25	177525	156320	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	21205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				20000					

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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						60	696	18-NOV-25	3671575	3358070
<====Deduction Classification====>						Deduction Amount			NET DED:-	313505
0028 - 00 - 107 - 00 - 00 - 00						10800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						270				
0216 - 01 - 106 - 02 - 00 - 00						700				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						301315				
2055 - 00 - 109 - 00 - 48 - 01						58	694	18-NOV-25	2638525	2321795
<====Deduction Classification====>						Deduction Amount			NET DED:-	316730
0028 - 00 - 107 - 00 - 00 - 00						5600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						84930				
2055 - 00 - 109 - 00 - 48 - 01						104	1162	25-NOV-25	6228982	6200902
<====Deduction Classification====>						Deduction Amount			NET DED:-	28080
0028 - 00 - 107 - 00 - 00 - 00						27000			DDO CODE:-	300314
0030 - 01 - 102 - 00 - 00 - 00						1080				
2055 - 00 - 109 - 00 - 48 - 01						18	353	12-NOV-25	258984	257814
<====Deduction Classification====>						Deduction Amount			NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	300314
0030 - 01 - 102 - 00 - 00 - 00						45				
2055 - 00 - 109 - 00 - 48 - 01						51	687	18-NOV-25	1801033	1644869
<====Deduction Classification====>						Deduction Amount			NET DED:-	156164
0030 - 02 - 102 - 00 - 00 - 00						140			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00						430				
8342 - 00 - 117 - 01 - 02 - 00						150044				
0028 - 00 - 107 - 00 - 00 - 00						5550				
2055 - 00 - 109 - 00 - 48 - 01						52	688	18-NOV-25	2783261	2282101
<====Deduction Classification====>						Deduction Amount			NET DED:-	501160
0028 - 00 - 107 - 00 - 00 - 00						5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						130				

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						483000				
8011 - 00 - 107 - 00 - 00 - 00						30				
8658 - 00 - 112 - 00 - 00 - 00						11800				
2055 - 00 - 109 - 00 - 48 - 01 53						689	18-NOV-25	3476712	2927561	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						6000				
0030 - 02 - 102 - 00 - 00 - 00						150				
0070 - 60 - 800 - 03 - 00 - 00						5500				
8009 - 01 - 101 - 00 - 00 - 00						522500				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						14601				
8658 - 00 - 112 - 00 - 00 - 00						100				
2055 - 00 - 109 - 00 - 48 - 01 54						690	18-NOV-25	2176627	1908632	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4200				
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 55						691	18-NOV-25	2142158	1915950	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5800				
0030 - 02 - 102 - 00 - 00 - 00						145				
8009 - 01 - 101 - 00 - 00 - 00						110500				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						109553				
2055 - 00 - 109 - 00 - 48 - 01 56						692	18-NOV-25	1831406	1591386	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3600				
						NET DED:-				
						DDO CODE:-				
						240020				
						300314				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		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		57	693	18-NOV-25	1689316	1458036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 231280		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		228000				
2055 - 00 - 109 - 00 - 48 - 01		59	695	18-NOV-25	1722303	1573470
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 148833		
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 105 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		143078				
2055 - 00 - 109 - 00 - 48 - 01		61	697	18-NOV-25	1637856	1498386
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 139470		
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		134135				
2055 - 00 - 109 - 00 - 48 - 01		62	698	18-NOV-25	1537287	1405389
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 131898		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		127058				
2055 - 00 - 109 - 00 - 48 - 02		64	700	18-NOV-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 - 02			67	703	18-NOV-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 - 02			103	1161	25-NOV-25	113268 113208
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			71	707	18-NOV-25	9159 9154
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			70	706	18-NOV-25	23700 23695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			69	705	18-NOV-25	13630 13625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			101	1048	20-NOV-25	200000 199995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			74	710	18-NOV-25	24561 24556
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			76	712	18-NOV-25	3778
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			77	713	18-NOV-25	16615 16610
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			75	711	18-NOV-25	17775 17770
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			72	708	18-NOV-25	11558 11553
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			73	709	18-NOV-25	14504 14499
<====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				50	686	18-NOV-25	180457	180452	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				49	685	18-NOV-25	13125	13120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				48	684	18-NOV-25	13500	13495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				46	682	18-NOV-25	10038	10033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				38	516	15-NOV-25	17500	17495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				37	515	15-NOV-25	43750	43740	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				36	514	15-NOV-25	13125	13120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				35	513	15-NOV-25	13125	13120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				16	307	10-NOV-25	17260	17255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				3	114	06-NOV-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				2	113	06-NOV-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				47	683	18-NOV-25	12950	12945	
<====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 - 11				45	681	18-NOV-25	13500	13495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				39	517	15-NOV-25	58990	58985	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				34	512	15-NOV-25	58140	58120	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				32	510	15-NOV-25	122175	122130	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				33	511	15-NOV-25	43678	43668	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24				31	509	15-NOV-25	117650	117610	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				28	506	15-NOV-25	6900	6895	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				29	507	15-NOV-25	10867	10862	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				17	308	10-NOV-25	30500	30495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				30	508	15-NOV-25	6725	6720	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				43	679	18-NOV-25	10500	10495	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				44	680	18-NOV-25	20480	20475	
<====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 - 13 <====Deduction Classification====>			144	1373	28-NOV-25	71516	71511
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13 <====Deduction Classification====>			100	1046	20-NOV-25	1500	
					Deduction Amount	NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13 <====Deduction Classification====>			99	1045	20-NOV-25	4708	
					Deduction Amount	NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13 <====Deduction Classification====>			42	678	18-NOV-25	11269	11264
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24 <====Deduction Classification====>			97	1043	20-NOV-25	18100	18095
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 29 <====Deduction Classification====>			41	677	18-NOV-25	30238	30233
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 41 <====Deduction Classification====>			98	1044	20-NOV-25	113000	112995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>			2	422	13-NOV-25	54459	54454
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2216 - 06 - 053 - 61 - 89 - 27 <====Deduction Classification====>			1	421	13-NOV-25	73168	73163
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
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 <====Deduction Classification====>			30	939	25-NOV-25	3284592	2567913
					Deduction Amount	NET DED:-	716679
0028 - 00 - 107 - 00 - 00 - 00					8250	DDO CODE:-	301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		583900				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		120239				
2055 - 00 - 109 - 00 - 49 - 01	34	943	25-NOV-25	1755336	1747406	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7930	
0028 - 00 - 107 - 00 - 00 - 00		7625		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		305				
2055 - 00 - 109 - 00 - 49 - 01	32	941	25-NOV-25	863280	859380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3900	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		150				
2055 - 00 - 109 - 00 - 49 - 01	28	937	25-NOV-25	6376274	5353800	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1022474	
0028 - 00 - 107 - 00 - 00 - 00		15850		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		765000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		240699				
2055 - 00 - 109 - 00 - 49 - 01	27	936	25-NOV-25	3613920	3088804	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	525116	
0028 - 00 - 107 - 00 - 00 - 00		9050		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		362700				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		151471				

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 49 - 01			26	935	25-NOV-25	2481105
<====Deduction Classification====>			Deduction Amount			2208130
0028 - 00 - 107 - 00 - 00 - 00			6650			NET DED:- 272975
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:- 301321
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			124005			
2055 - 00 - 109 - 00 - 49 - 01			33	942	25-NOV-25	387454
<====Deduction Classification====>			Deduction Amount			385714
0028 - 00 - 107 - 00 - 00 - 00			1675			NET DED:- 1740
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			29	938	25-NOV-25	6406435
<====Deduction Classification====>			Deduction Amount			5466777
0028 - 00 - 107 - 00 - 00 - 00			15100			NET DED:- 939658
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:- 301321
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			693900			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			228268			
2055 - 00 - 109 - 00 - 49 - 01			16	516	19-NOV-25	-10934107
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 01			31	940	25-NOV-25	546744
<====Deduction Classification====>			Deduction Amount			544274
0028 - 00 - 107 - 00 - 00 - 00			2375			NET DED:- 2470
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			23	932	25-NOV-25	60000
<====Deduction Classification====>			Deduction Amount			59970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 02			24	933	25-NOV-25	9439
<====Deduction Classification====>			Deduction Amount			9434
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 301321

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 02 25				934	25-NOV-25		94390	94340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 14				514	19-NOV-25		36138	36133	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 13				513	19-NOV-25		16201	16196	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 12				512	19-NOV-25		35445	35440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 11				510	19-NOV-25		16596	16591	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 7				272	12-NOV-25		31782	31777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 15				515	19-NOV-25		12858	12853	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 17				516	19-NOV-25		10934107		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 6				271	12-NOV-25		6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 36				980	27-NOV-25		26467	26462	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 9				274	12-NOV-25		5720	5715	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 18				668	21-NOV-25		468051	468046	
<====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 - 13	8	273	12-NOV-25	8497	8492	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	1	135	05-NOV-25	8450	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8450
0801 - 01 - 800 - 01 - 00 - 00		8450		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	4	159	07-NOV-25	21708	21688	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	5	160	07-NOV-25	65885	65860	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	20	670	21-NOV-25	8756	8751	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	21	671	21-NOV-25	10045	10040	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	35	979	27-NOV-25	23600	23595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	3	158	07-NOV-25	36653	36648	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	2	157	07-NOV-25	32787	32782	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	19	669	21-NOV-25	39679	39674	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	10	275	12-NOV-25	3459		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29	22	672	21-NOV-25	31488	31483	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 50 - 01 16	124	12-NOV-25		45640	45635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 17	125	12-NOV-25		57376	57371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 18	126	12-NOV-25		72372	72367	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 19	127	12-NOV-25		57376	57371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 20	128	12-NOV-25		57376	57371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 21	129	12-NOV-25		99919	99914	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 23	131	12-NOV-25		54116	54111	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 24	132	12-NOV-25		45314	45309	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 25	133	12-NOV-25		60962	60957	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 27	276	19-NOV-25		79179	70650	
<====Deduction Classification====> Deduction Amount				NET DED:-	8529	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	8324					
2055 - 00 - 109 - 00 - 50 - 01 28	277	19-NOV-25		14000	13995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 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			29	278	19-NOV-25	14000 13995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			30	279	19-NOV-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			31	280	19-NOV-25	13000 12995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			32	281	19-NOV-25	3000 301422
<====Deduction Classification====>			Deduction Amount			NET DED:- 301422
2055 - 00 - 109 - 00 - 50 - 01			33	282	19-NOV-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			34	283	19-NOV-25	64586 64381
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 50 - 01			35	284	19-NOV-25	87051 86846
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 50 - 01			37	286	19-NOV-25	87051 86846
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 50 - 01			2	44	04-NOV-25	58443 58438
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			45	446	21-NOV-25	4555520 4534720
<====Deduction Classification====>			Deduction Amount			NET DED:- 20800
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 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			3	45	04-NOV-25	4555520 4534720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20800
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			800			
2055 - 00 - 109 - 00 - 50 - 01			49	451	21-NOV-25	2610801 2008714
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 602087
0028 - 00 - 107 - 00 - 00 - 00			5700			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			514400			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			72492			
8658 - 00 - 112 - 00 - 00 - 00			4000			
2055 - 00 - 109 - 00 - 50 - 01			50	452	21-NOV-25	3276144 2866361
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 409783
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			298000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			103828			
2055 - 00 - 109 - 00 - 50 - 01			51	453	21-NOV-25	3631783 3174449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 457334
0028 - 00 - 107 - 00 - 00 - 00			9100			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			257000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			190479			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01			52	454	21-NOV-25	87051 86846
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
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				5		
2055 - 00 - 109 - 00 - 50 - 01			53	455	21-NOV-25	3226292 2758195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 468097
0028 - 00 - 107 - 00 - 00 - 00				8250		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00				210		
8009 - 01 - 101 - 00 - 00 - 00				303500		
8011 - 00 - 107 - 00 - 00 - 00				185		
8342 - 00 - 117 - 01 - 02 - 00				155952		
2055 - 00 - 109 - 00 - 50 - 01			54	456	21-NOV-25	2079795 1886306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 193489
0028 - 00 - 107 - 00 - 00 - 00				5200		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00				130		
0216 - 01 - 106 - 02 - 00 - 00				700		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				97399		
2055 - 00 - 109 - 00 - 50 - 01			10	69	06-NOV-25	7824 7075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 749
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 301422
8342 - 00 - 117 - 01 - 02 - 00				744		
2055 - 00 - 109 - 00 - 50 - 01			11	70	06-NOV-25	3018
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			47	449	21-NOV-25	101546 101336
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00				10		
2055 - 00 - 109 - 00 - 50 - 01			36	285	19-NOV-25	87051 86846
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00				5		

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 22 <====Deduction Classification====>	130	12-NOV-25	Deduction Amount	55746	55741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 13 <====Deduction Classification====>	121	12-NOV-25	Deduction Amount	79055	79050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 14 <====Deduction Classification====>	122	12-NOV-25	Deduction Amount	93399	93394	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 15 <====Deduction Classification====>	123	12-NOV-25	Deduction Amount	79055	79050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 48 <====Deduction Classification====>	450	21-NOV-25	Deduction Amount	64500	64470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 1 <====Deduction Classification====>	2	01-NOV-25	Deduction Amount	146941	146866	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 43 <====Deduction Classification====>	444	21-NOV-25	Deduction Amount	46385	46380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 42 <====Deduction Classification====>	443	21-NOV-25	Deduction Amount	25156	25151	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 41 <====Deduction Classification====>	442	21-NOV-25	Deduction Amount	33504	33499	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 44 <====Deduction Classification====>	445	21-NOV-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 76 <====Deduction Classification====>	537	25-NOV-25	Deduction Amount	8834	8829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 80 <====Deduction Classification====>	541	25-NOV-25	Deduction Amount	11763	11758	
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 77 <=====Deduction Classification=====>	538	25-NOV-25	4168	NET DED:-		
			DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 06 78 <=====Deduction Classification=====>	539	25-NOV-25	4109	NET DED:-		
			DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 06 79 <=====Deduction Classification=====>	540	25-NOV-25	44476	44471		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 06 81 <=====Deduction Classification=====>	542	25-NOV-25	4899	NET DED:-		
			DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 06 82 <=====Deduction Classification=====>	543	25-NOV-25	12535	12530		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 06 83 <=====Deduction Classification=====>	544	25-NOV-25	16377	16372		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 8 <=====Deduction Classification=====>	67	06-NOV-25	5400	5395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 4 <=====Deduction Classification=====>	63	06-NOV-25	4374	NET DED:-		
			DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 5 <=====Deduction Classification=====>	64	06-NOV-25	5400	5395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 6 <=====Deduction Classification=====>	65	06-NOV-25	5200	5195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 7 <=====Deduction Classification=====>	66	06-NOV-25	5200	5195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 11 9 <=====Deduction Classification=====>	68	06-NOV-25	6750	6745		
			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 - 13 87				559	25-NOV-25		8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 88				560	25-NOV-25		7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 86				558	25-NOV-25		8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 85				557	25-NOV-25		8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 84				556	25-NOV-25		5011	5006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 75				536	25-NOV-25		9400	9395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 74				535	25-NOV-25		5320	5315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 73				534	25-NOV-25		16530	16525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 72				533	25-NOV-25		16180	16175	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 71				532	25-NOV-25		9998	9993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 70				531	25-NOV-25		9998	9993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 68				529	25-NOV-25		9093	9088	
<====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 - 13 67			528	25-NOV-25		9998 9993
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 65			526	25-NOV-25		7440 7435
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 64			525	25-NOV-25		4999 4999
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 63			524	25-NOV-25		9520 9515
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 62			523	25-NOV-25		8980 8975
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 61			522	25-NOV-25		9460 9455
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 60			521	25-NOV-25		7920 7915
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 59			520	25-NOV-25		9920 9915
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 58			519	25-NOV-25		8580 8575
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 39			297	19-NOV-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 66			527	25-NOV-25		8520 8515
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 13 69			530	25-NOV-25		9998 9993
<====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 - 13 38 <====Deduction Classification====>	296	19-NOV-25	Deduction Amount	9540	9535	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 13 89 <====Deduction Classification====>	561	25-NOV-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 24 26 <====Deduction Classification====>	206	14-NOV-25	Deduction Amount	60960	60940	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED: -	20	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 24 40 <====Deduction Classification====>	441	21-NOV-25	Deduction Amount	71967	71962	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 29 57 <====Deduction Classification====>	518	25-NOV-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 29 56 <====Deduction Classification====>	517	25-NOV-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 29 55 <====Deduction Classification====>	489	21-NOV-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 29 46 <====Deduction Classification====>	447	21-NOV-25	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
2055 - 00 - 109 - 00 - 50 - 41 12 <====Deduction Classification====>	71	06-NOV-25	Deduction Amount	25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	301422	
30 Police						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 115 - 19 - 00 - 82 6 <====Deduction Classification====>	294	29-NOV-25	Deduction Amount	233636		
				NET DED: -		
				DDO CODE: -	300001	

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30 Police						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 82 12 <====Deduction Classification====>	12	297	29-NOV-25	5083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 82 2 <====Deduction Classification====>	2	221	21-NOV-25	181851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 82 10 <====Deduction Classification====>	10	296	29-NOV-25	107300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 82 4 <====Deduction Classification====>	4	293	29-NOV-25	44549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 82 8 <====Deduction Classification====>	8	295	29-NOV-25	118500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 82 14 <====Deduction Classification====>	14	298	29-NOV-25	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 115 - 19 - 00 - 81 13 <====Deduction Classification====>	13	298	29-NOV-25	44550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 11 <====Deduction Classification====>	11	297	29-NOV-25	45752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 9 <====Deduction Classification====>	9	296	29-NOV-25	965700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 5 <====Deduction Classification====>	5	294	29-NOV-25	2102729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 3 <====Deduction Classification====>	3	293	29-NOV-25	400945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	

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30 Police						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 115 - 19 - 00 - 81 1 <====Deduction Classification====>	221	21-NOV-25	Deduction Amount	1636655	NET DED:-	
				DDO CODE:-	300001	
2055 - 00 - 115 - 19 - 00 - 81 7 <====Deduction Classification====>	295	29-NOV-25	Deduction Amount	1066500	NET DED:-	
				DDO CODE:-	300001	
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 - 01 285 <====Deduction Classification====>	3366	28-NOV-25	Deduction Amount	753631	688399	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	65232	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	310					
8342 - 00 - 117 - 01 - 02 - 00	61692					
2801 - 80 - 001 - 00 - 44 - 01 286 <====Deduction Classification====>	3367	28-NOV-25	Deduction Amount	978670	873618	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	105052	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	86797					
8658 - 00 - 112 - 00 - 00 - 00	5100					
2801 - 80 - 001 - 00 - 44 - 01 287 <====Deduction Classification====>	3368	28-NOV-25	Deduction Amount	1475068	1336269	
0028 - 00 - 107 - 00 - 00 - 00	5700			NET DED:-	138799	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	665					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		118784				
2801 - 80 - 001 - 00 - 44 - 01		288	3369	28-NOV-25	157700	157125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 575		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		25				
2801 - 80 - 001 - 00 - 44 - 01		289	3370	28-NOV-25	2404326	2145939
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 258387		
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		905				
8342 - 00 - 117 - 01 - 02 - 00		125432				
2801 - 80 - 001 - 00 - 44 - 01		291	3372	28-NOV-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		292	3373	28-NOV-25	2251893	1987926
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 263967		
0028 - 00 - 107 - 00 - 00 - 00		7250		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		94462				
2801 - 80 - 001 - 00 - 44 - 01		293	3374	28-NOV-25	1677790	1502285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 175505		
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		570				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			89255			
2801 - 80 - 001 - 00 - 44 - 01		294	3375	28-NOV-25	1894520	1725752
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	168768
0028 - 00 - 107 - 00 - 00 - 00			6700		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			141168			
2801 - 80 - 001 - 00 - 44 - 01		295	3376	28-NOV-25	1515308	1343288
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	172020
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			106260			
8658 - 00 - 112 - 00 - 00 - 00			7700			
2801 - 80 - 001 - 00 - 44 - 01		296	3377	28-NOV-25	1054653	927561
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	127092
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			53292			
2801 - 80 - 001 - 00 - 44 - 01		297	3378	28-NOV-25	650663	593337
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57326
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			145			
8342 - 00 - 117 - 01 - 02 - 00			54271			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00				10		
2801 - 80 - 001 - 00 - 44 - 01				298	3379	28-NOV-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2700		
0030 - 02 - 102 - 00 - 00 - 00				95		
8011 - 00 - 107 - 00 - 00 - 00				135		
8342 - 00 - 117 - 01 - 02 - 00				50627		
2801 - 80 - 001 - 00 - 44 - 01				19	733	12-NOV-25
<=====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		
2801 - 80 - 001 - 00 - 44 - 01				20	734	12-NOV-25
<=====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		
2801 - 80 - 001 - 00 - 44 - 01				21	735	12-NOV-25
<=====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		
2801 - 80 - 001 - 00 - 44 - 01				22	736	12-NOV-25
<=====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		
2801 - 80 - 001 - 00 - 44 - 01				23	737	12-NOV-25
<=====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		

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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 24 <====Deduction Classification====>	738	12-NOV-25	Deduction Amount	179750	177545	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2801 - 80 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	863	13-NOV-25	Deduction Amount	28645	28515	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 65 <====Deduction Classification====>	1748	20-NOV-25	Deduction Amount	339226	339201	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 266 <====Deduction Classification====>	3345	28-NOV-25	Deduction Amount	3773387	3442250	
0028 - 00 - 107 - 00 - 00 - 00	10400			NET DED:-	331137	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	319217					
2801 - 80 - 001 - 00 - 44 - 01 299 <====Deduction Classification====>	3380	28-NOV-25	Deduction Amount	3545348	3234994	
0028 - 00 - 107 - 00 - 00 - 00	14100			NET DED:-	310354	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	1605					
8342 - 00 - 117 - 01 - 02 - 00	294244					
2801 - 80 - 001 - 00 - 44 - 01 98 <====Deduction Classification====>	1781	20-NOV-25	Deduction Amount	12216	11057	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	1159	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1104					
2801 - 80 - 001 - 00 - 44 - 01 159 <====Deduction Classification====>	2927	26-NOV-25	Deduction Amount	29383	26780	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2603	
8342 - 00 - 117 - 01 - 02 - 00	2598			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	221	2991	26-NOV-25	2576	2332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00		244		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	89	1772	20-NOV-25	12216	11057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1159	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 44 - 01	137	1860	20-NOV-25	315526	315496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	195	2964	26-NOV-25	1557		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	107	1790	20-NOV-25	9225	8354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		866				
2801 - 80 - 001 - 00 - 44 - 01	158	2926	26-NOV-25	29383	26777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2606	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2601				
2801 - 80 - 001 - 00 - 44 - 01	211	2981	26-NOV-25	110284	110269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	235	3005	26-NOV-25	5992465	5452902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	539563	
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		1855				
8342 - 00 - 117 - 01 - 02 - 00		475803				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	262	3055	27-NOV-25 Deduction Amount	-9640195 NET DED:- DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	71	1754	20-NOV-25 Deduction Amount	8555 NET DED:- DDO CODE:-	7718 837 310001	
0028 - 00 - 107 - 00 - 00 - 00			50			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			782			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	164	2932	26-NOV-25 Deduction Amount	76630 NET DED:- DDO CODE:-	76625 5 310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	220	2990	26-NOV-25 Deduction Amount	15096 NET DED:- DDO CODE:-	13657 1439 310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1434			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	263	3056	27-NOV-25 Deduction Amount	-10797000 NET DED:- DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	74	1757	20-NOV-25 Deduction Amount	5645 NET DED:- DDO CODE:-	5078 567 310001	
0028 - 00 - 107 - 00 - 00 - 00			50			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			512			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	87	1770	20-NOV-25 Deduction Amount	4598 NET DED:- DDO CODE:-	4179 419 310001	
8342 - 00 - 117 - 01 - 02 - 00			419			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	136	1859	20-NOV-25 Deduction Amount	266704 NET DED:- DDO CODE:-	266679 25 310001	
0030 - 02 - 102 - 00 - 00 - 00			25			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	194	2963	26-NOV-25 Deduction Amount	30606 NET DED:- DDO CODE:-	27903 2703 310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2698			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						274	3355	28-NOV-25	3476493	3129196
<====Deduction Classification====>						Deduction Amount			NET DED:-	347297
0028 - 00 - 107 - 00 - 00 - 00						12400			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						320				
0216 - 01 - 106 - 02 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						1810				
8342 - 00 - 117 - 01 - 02 - 00						257517				
2801 - 80 - 001 - 00 - 44 - 01						265	3344	28-NOV-25	5767941	5237361
<====Deduction Classification====>						Deduction Amount			NET DED:-	530580
0028 - 00 - 107 - 00 - 00 - 00						24600			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						670				
0216 - 01 - 106 - 02 - 00 - 00						600				
8011 - 00 - 107 - 00 - 00 - 00						3350				
8342 - 00 - 117 - 01 - 02 - 00						501360				
2801 - 80 - 001 - 00 - 44 - 01						201	2971	26-NOV-25	32648	29755
<====Deduction Classification====>						Deduction Amount			NET DED:-	2893
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						2888				
2801 - 80 - 001 - 00 - 44 - 01						202	2972	26-NOV-25	43261	39150
<====Deduction Classification====>						Deduction Amount			NET DED:-	4111
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						4106				
2801 - 80 - 001 - 00 - 44 - 01						203	2973	26-NOV-25	126242	126227
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						204	2974	26-NOV-25	94010	94005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						205	2975	26-NOV-25	3260	2948
<====Deduction Classification====>						Deduction Amount			NET DED:-	312
8342 - 00 - 117 - 01 - 02 - 00						312			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			206	2976	26-NOV-25	37604	37599	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			207	2977	26-NOV-25	216144	216124	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			208	2978	26-NOV-25	4500		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			209	2979	26-NOV-25	172973	172953	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			210	2980	26-NOV-25	312566	312536	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			212	2982	26-NOV-25	3864	3498	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			213	2983	26-NOV-25	2576	2332	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00			244			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			214	2984	26-NOV-25	3864	3498	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00			366			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			215	2985	26-NOV-25	3864	3500	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	364	
8342 - 00 - 117 - 01 - 02 - 00			364			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			216	2986	26-NOV-25	12237	11061	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1176	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1171					
2801 - 80 - 001 - 00 - 44 - 01			217	2987	26-NOV-25	6654	6017	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	637	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			632					

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2801 - 80 - 001 - 00 - 44 - 01	218	2988	26-NOV-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	219	2989	26-NOV-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	222	2992	26-NOV-25	13104	11857	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1247	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1242				
2801 - 80 - 001 - 00 - 44 - 01	223	2993	26-NOV-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	224	2994	26-NOV-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	225	2995	26-NOV-25	232102	232077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	226	2996	26-NOV-25	321056	321031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	227	2997	26-NOV-25	321688	321663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	228	2998	26-NOV-25	231325	231295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	229	2999	26-NOV-25	33970	33965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	230	3000	26-NOV-25	57354	57349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			231	3001	26-NOV-25	71416	71411	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			232	3002	26-NOV-25	355026	354986	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			236	3006	26-NOV-25	301622	301597	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			237	3007	26-NOV-25	353604	353579	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			238	3008	26-NOV-25	324690	324665	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			239	3009	26-NOV-25	273024	273004	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			240	3010	26-NOV-25	376988	376963	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			241	3011	26-NOV-25	23083	21038	
<====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			242	3012	26-NOV-25	21801	19876	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1925	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1920					
2801 - 80 - 001 - 00 - 44 - 01			243	3013	26-NOV-25	29148	26565	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	2583	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2578					
2801 - 80 - 001 - 00 - 44 - 01			244	3014	26-NOV-25	21801	19876	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1925	
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		1920				
2801 - 80 - 001 - 00 - 44 - 01		245	3015	26-NOV-25	19589	17733
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1856
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		1851				
2801 - 80 - 001 - 00 - 44 - 01		246	3016	26-NOV-25	24776	22588
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2188
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2183				
2801 - 80 - 001 - 00 - 44 - 01		247	3017	26-NOV-25	24366	22216
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2150
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2145				
2801 - 80 - 001 - 00 - 44 - 01		248	3018	26-NOV-25	29383	26780
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2603
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2598				
2801 - 80 - 001 - 00 - 44 - 01		249	3019	26-NOV-25	35913	32730
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3183
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		3178				
2801 - 80 - 001 - 00 - 44 - 01		250	3020	26-NOV-25	21801	19876
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1925
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		1920				
2801 - 80 - 001 - 00 - 44 - 01		251	3021	26-NOV-25	27751	25300
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2451
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2446				
2801 - 80 - 001 - 00 - 44 - 01		252	3022	26-NOV-25	27751	25300
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2451
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2446				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	253	3023	26-NOV-25 Deduction Amount	29383 NET DED:-	26780 2603	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2598			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	254	3024	26-NOV-25 Deduction Amount	26233 NET DED:-	23909 2324	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2319			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	255	3025	26-NOV-25 Deduction Amount	30606 NET DED:-	27903 2703	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2698			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	256	3026	26-NOV-25 Deduction Amount	24776 NET DED:-	22588 2188	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2183			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	267	3348	28-NOV-25 Deduction Amount	61876 NET DED:-	61671 205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	268	3349	28-NOV-25 Deduction Amount	62043 NET DED:-	61653 390	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			15			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	269	3350	28-NOV-25 Deduction Amount	2639964 NET DED:-	2310511 329453	
0028 - 00 - 107 - 00 - 00 - 00			7350	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			134948			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01				270	3351	28-NOV-25	1562078	1428509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	133569	
0028 - 00 - 107 - 00 - 00 - 00				6700			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				210					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				125954					
2801 - 80 - 001 - 00 - 44 - 01				272	3353	28-NOV-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				273	3354	28-NOV-25	4509124	4107335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	401789	
0028 - 00 - 107 - 00 - 00 - 00				19000			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				500					
8011 - 00 - 107 - 00 - 00 - 00				2160					
8342 - 00 - 117 - 01 - 02 - 00				380129					
2801 - 80 - 001 - 00 - 44 - 01				275	3356	28-NOV-25	3344701	2983358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	361343	
0028 - 00 - 107 - 00 - 00 - 00				12150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				310					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				98000					
8011 - 00 - 107 - 00 - 00 - 00				1695					
8342 - 00 - 117 - 01 - 02 - 00				248088					
2801 - 80 - 001 - 00 - 44 - 01				276	3357	28-NOV-25	1806203	1573442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	232761	
0028 - 00 - 107 - 00 - 00 - 00				5400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				140					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				153500					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				72976					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	277	3358	28-NOV-25	1936183	1774999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	161184	
0028 - 00 - 107 - 00 - 00 - 00		8475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		235				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		151619				
2801 - 80 - 001 - 00 - 44 - 01	278	3359	28-NOV-25	1622310	1486702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135608	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		105873				
2801 - 80 - 001 - 00 - 44 - 01	279	3360	28-NOV-25	4343713	3985112	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358601	
0028 - 00 - 107 - 00 - 00 - 00		11725		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		345261				
2801 - 80 - 001 - 00 - 44 - 01	280	3361	28-NOV-25	1578497	1433813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	144684	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		136934				
2801 - 80 - 001 - 00 - 44 - 01	281	3362	28-NOV-25	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	284	3365	28-NOV-25	4415367	3113558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1301809	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	310001	
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=====>											
0070 - 60 - 800 - 03 - 00 - 00						24000					
8009 - 01 - 101 - 00 - 00 - 00						1122500					
8011 - 00 - 107 - 00 - 00 - 00						2955					
8342 - 00 - 117 - 01 - 02 - 00						145844					
2801 - 80 - 001 - 00 - 44 - 01						122	1845	20-NOV-25	16720	14933	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1582					
2801 - 80 - 001 - 00 - 44 - 01						123	1846	20-NOV-25	26118	23805	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2313	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00						2308					
2801 - 80 - 001 - 00 - 44 - 01						124	1847	20-NOV-25	16720	14933	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						1582					
2801 - 80 - 001 - 00 - 44 - 01						125	1848	20-NOV-25	15200	13751	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1449	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00						1444					
2801 - 80 - 001 - 00 - 44 - 01						126	1849	20-NOV-25	16830	15226	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1604	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00						1599					
2801 - 80 - 001 - 00 - 44 - 01						127	1850	20-NOV-25	15200	13751	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1449	
8342 - 00 - 117 - 01 - 02 - 00						1444			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				128	1851	20-NOV-25	1141	1032	
<====Deduction Classification====>				Deduction Amount			NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00				109			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				129	1852	20-NOV-25	1141	1032	
<====Deduction Classification====>				Deduction Amount			NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00				109			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				130	1853	20-NOV-25	4564	4128	
<====Deduction Classification====>				Deduction Amount			NET DED:-	436	
8342 - 00 - 117 - 01 - 02 - 00				436			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				131	1854	20-NOV-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				132	1855	20-NOV-25	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				133	1856	20-NOV-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				134	1857	20-NOV-25	1304	1180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				135	1858	20-NOV-25	3912	3540	
<====Deduction Classification====>				Deduction Amount			NET DED:-	372	
8342 - 00 - 117 - 01 - 02 - 00				372			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				138	1861	20-NOV-25	226256	226231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				139	1862	20-NOV-25	169534	169514	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				140	1863	20-NOV-25	255802	255777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				141	1864	20-NOV-25	339700	339660	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			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			142	1865	20-NOV-25		239686	239651
<====Deduction Classification=====>			Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			149	2917	26-NOV-25		26233	23909
<====Deduction Classification=====>			Deduction Amount				NET DED:-	2324
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			2319					
2801 - 80 - 001 - 00 - 44 - 01			150	2918	26-NOV-25		34978	31880
<====Deduction Classification=====>			Deduction Amount				NET DED:-	3098
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			3093					
2801 - 80 - 001 - 00 - 44 - 01			151	2919	26-NOV-25		30606	27903
<====Deduction Classification=====>			Deduction Amount				NET DED:-	2703
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			2698					
2801 - 80 - 001 - 00 - 44 - 01			152	2920	26-NOV-25		36435	33209
<====Deduction Classification=====>			Deduction Amount				NET DED:-	3226
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			3221					
2801 - 80 - 001 - 00 - 44 - 01			153	2921	26-NOV-25		50367	45907
<====Deduction Classification=====>			Deduction Amount				NET DED:-	4460
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			4455					
2801 - 80 - 001 - 00 - 44 - 01			154	2922	26-NOV-25		29148	26565
<====Deduction Classification=====>			Deduction Amount				NET DED:-	2583
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			2578					
2801 - 80 - 001 - 00 - 44 - 01			155	2923	26-NOV-25		24776	22588
<====Deduction Classification=====>			Deduction Amount				NET DED:-	2188
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			2183					
2801 - 80 - 001 - 00 - 44 - 01			156	2924	26-NOV-25		20404	18595
<====Deduction Classification=====>			Deduction Amount				NET DED:-	1809
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00			1804					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	157	2925	26-NOV-25	39178	35708	
<====Deduction Classification====> Deduction Amount				NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			3465			
2801 - 80 - 001 - 00 - 44 - 01	160	2928	26-NOV-25	151206	151196	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	161	2929	26-NOV-25	59408	59403	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	162	2930	26-NOV-25	57670	57665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	163	2931	26-NOV-25	68888	68883	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	165	2933	26-NOV-25	74418	74413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	166	2934	26-NOV-25	74418	74413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	167	2935	26-NOV-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	168	2936	26-NOV-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	169	2937	26-NOV-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			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			170	2938	26-NOV-25	164320	164300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			171	2939	26-NOV-25	191180	191155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			172	2940	26-NOV-25	148204	148184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			173	2941	26-NOV-25	260068	260043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			174	2942	26-NOV-25	16720	14933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1582					
2801 - 80 - 001 - 00 - 44 - 01			175	2943	26-NOV-25	60142	54440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5702	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			5697					
2801 - 80 - 001 - 00 - 44 - 01			176	2944	26-NOV-25	225624	225594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			177	2945	26-NOV-25	582724	582719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			178	2946	26-NOV-25	4564	4132	
<====Deduction Classification====>			Deduction Amount			NET DED:-	432	
8342 - 00 - 117 - 01 - 02 - 00			432			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			179	2947	26-NOV-25	2934	2655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00			279			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			180	2948	26-NOV-25	703	643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00			60			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	181	2949	26-NOV-25	815	737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00			78	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	182	2950	26-NOV-25	22594	20587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2002			
2801 - 80 - 001 - 00 - 44 - 01	183	2951	26-NOV-25	6774	6080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			639			
2801 - 80 - 001 - 00 - 44 - 01	184	2952	26-NOV-25	83740	75516	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8224	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			7919			
2801 - 80 - 001 - 00 - 44 - 01	185	2953	26-NOV-25	3728	3404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00			324	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	186	2954	26-NOV-25	3888	3548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00			340	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	187	2955	26-NOV-25	22360	20979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1381	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1376			
2801 - 80 - 001 - 00 - 44 - 01	188	2956	26-NOV-25	12909	11712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1197	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1192			
2801 - 80 - 001 - 00 - 44 - 01	189	2957	26-NOV-25	4180	3791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389	
8342 - 00 - 117 - 01 - 02 - 00			389	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				190	2958	26-NOV-25	25783	23189	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2594	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2439					
2801 - 80 - 001 - 00 - 44 - 01				193	2962	26-NOV-25	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				196	2965	26-NOV-25	5600	5595	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01				197	2966	26-NOV-25	40800	37197	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	3603	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				3598					
2801 - 80 - 001 - 00 - 44 - 01				198	2967	26-NOV-25	25470	23217	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2253	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				2248					
2801 - 80 - 001 - 00 - 44 - 01				199	2969	26-NOV-25	26931	24553	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	2378	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				2373					
2801 - 80 - 001 - 00 - 44 - 01				200	2970	26-NOV-25	7700	7015	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				680					
2801 - 80 - 001 - 00 - 44 - 01				58	1373	17-NOV-25	44892	40925	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	3967	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				3962					
2801 - 80 - 001 - 00 - 44 - 01				59	1374	17-NOV-25	20194	18421	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1773	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1768					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 60	1375	17-NOV-25		349619	349594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 62	1745	20-NOV-25		67875	67670	
<=====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 63	1746	20-NOV-25		32970	32965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 64	1747	20-NOV-25		20363	20358	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 66	1749	20-NOV-25		16830	15226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1604	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	1599					
2801 - 80 - 001 - 00 - 44 - 01 67	1750	20-NOV-25		41080	41075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 68	1751	20-NOV-25		49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 69	1752	20-NOV-25		2277	2080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197	
8342 - 00 - 117 - 01 - 02 - 00	197			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 70	1753	20-NOV-25		2277	2080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197	
8342 - 00 - 117 - 01 - 02 - 00	197			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 72	1755	20-NOV-25		5645	5078	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	567	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	512					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 73	1756	20-NOV-25		5645	5078	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	567	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		512				
2801 - 80 - 001 - 00 - 44 - 01 75	1758	20-NOV-25		8913	8081	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	832	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		827				
2801 - 80 - 001 - 00 - 44 - 01 76	1759	20-NOV-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 77	1760	20-NOV-25		13139	11812	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1327	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1222				
2801 - 80 - 001 - 00 - 44 - 01 78	1761	20-NOV-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 79	1762	20-NOV-25		32802	29333	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3469	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3114				
2801 - 80 - 001 - 00 - 44 - 01 80	1763	20-NOV-25		1710	1561	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	149	
8342 - 00 - 117 - 01 - 02 - 00		149		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 81	1764	20-NOV-25		9528	8532	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	996	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		891				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			82	1765	20-NOV-25	3318	3003
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00				315		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			83	1766	20-NOV-25	12216	11057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1159
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1104			
2801 - 80 - 001 - 00 - 44 - 01			84	1767	20-NOV-25	12216	11057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1159
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1104			
2801 - 80 - 001 - 00 - 44 - 01			85	1768	20-NOV-25	12216	11057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1159
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1104			
2801 - 80 - 001 - 00 - 44 - 01			86	1769	20-NOV-25	5677	5147
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				525			
2801 - 80 - 001 - 00 - 44 - 01			88	1771	20-NOV-25	14724	13346
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1378
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				1373			
2801 - 80 - 001 - 00 - 44 - 01			90	1773	20-NOV-25	35648	32261
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3387
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				3382			
2801 - 80 - 001 - 00 - 44 - 01			91	1774	20-NOV-25	71820	65464
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6356
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				6351			

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2801 - 80 - 001 - 00 - 44 - 01			92	1775	20-NOV-25	59408	59403
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			93	1776	20-NOV-25	37633	34309
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3324
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				3319			
2801 - 80 - 001 - 00 - 44 - 01			94	1777	20-NOV-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			95	1778	20-NOV-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			96	1779	20-NOV-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			97	1780	20-NOV-25	12216	11057
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1159
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1104			
2801 - 80 - 001 - 00 - 44 - 01			99	1782	20-NOV-25	8913	8081
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	832
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				827			
2801 - 80 - 001 - 00 - 44 - 01			100	1783	20-NOV-25	10787	9612
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1175
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1020			
2801 - 80 - 001 - 00 - 44 - 01			101	1784	20-NOV-25	5677	5147
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				525			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						102	1785	20-NOV-25	25056	22688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2368
0028 - 00 - 107 - 00 - 00 - 00						50			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2313				
2801 - 80 - 001 - 00 - 44 - 01						103	1786	20-NOV-25	25056	22688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2368
0028 - 00 - 107 - 00 - 00 - 00						50			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2313				
2801 - 80 - 001 - 00 - 44 - 01						104	1787	20-NOV-25	10944	9907
<====Deduction Classification====>						Deduction Amount			NET DED:-	1037
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						1032				
2801 - 80 - 001 - 00 - 44 - 01						105	1788	20-NOV-25	14112	12776
<====Deduction Classification====>						Deduction Amount			NET DED:-	1336
0028 - 00 - 107 - 00 - 00 - 00						50			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						1281				
2801 - 80 - 001 - 00 - 44 - 01						106	1789	20-NOV-25	10944	9907
<====Deduction Classification====>						Deduction Amount			NET DED:-	1037
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						1032				
2801 - 80 - 001 - 00 - 44 - 01						108	1791	20-NOV-25	86900	86895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						109	1792	20-NOV-25	19160	17343
<====Deduction Classification====>						Deduction Amount			NET DED:-	1817
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						1812				
2801 - 80 - 001 - 00 - 44 - 01						110	1793	20-NOV-25	21056	18866
<====Deduction Classification====>						Deduction Amount			NET DED:-	2190
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1985				
2801 - 80 - 001 - 00 - 44 - 01		111	1794	20-NOV-25	14976	13549
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1427
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1422				
2801 - 80 - 001 - 00 - 44 - 01		112	1795	20-NOV-25	16369	14815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1554
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1549				
2801 - 80 - 001 - 00 - 44 - 01		113	1796	20-NOV-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		114	1797	20-NOV-25	263081	263076
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		115	1838	20-NOV-25	33022	33017
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		116	1839	20-NOV-25	1141	982
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	159
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		109				
2801 - 80 - 001 - 00 - 44 - 01		117	1840	20-NOV-25	13680	12386
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1294
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		1289				
2801 - 80 - 001 - 00 - 44 - 01		118	1841	20-NOV-25	54354	49190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5164
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00		5159				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			119	1842	20-NOV-25	34918	34913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			120	1843	20-NOV-25	16720	14933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1787	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1582					
2801 - 80 - 001 - 00 - 44 - 01			121	1844	20-NOV-25	17641	15971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1670	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1665					
2801 - 80 - 001 - 00 - 44 - 01			260	3054	27-NOV-25	-10733442		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			7	330	04-NOV-25	-20506988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			8	331	04-NOV-25	-11183355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			10	332	04-NOV-25	-10628748		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			271	3352	28-NOV-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 - 02			144	2218	21-NOV-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			145	2219	21-NOV-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			146	2220	21-NOV-25	4042725	4040960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1765	
0030 - 02 - 102 - 00 - 00 - 00			1765			DDO CODE:-	310001	

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<====Voucher Classification====>							Serial Number	Voucher Number Voucher Date
2801 - 80 - 001 - 00 - 44 - 02 147 2221 21-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 10								
							Gross Amount	Net Amount
							19508	19498
							NET DED:-	10
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 233 3003 26-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 195								
							460500	460305
							NET DED:-	195
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 234 3004 26-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 305								
							729000	728695
							NET DED:-	305
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 283 3364 28-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 15								
							28500	28485
							NET DED:-	15
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 290 3371 28-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 25								
							54000	53975
							NET DED:-	25
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 1 87 01-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 100								
							201000	200900
							NET DED:-	100
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 148 2911 26-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 30								
							99000	98970
							NET DED:-	30
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 143 2217 21-NOV-25								
<====Deduction Classification====> Deduction Amount								
							3774	
							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02 282 3363 28-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 20								
							39000	38980
							NET DED:-	20
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 50 887 13-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
							14353	14348
							NET DED:-	5
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 16 413 05-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
							16129	16124
							NET DED:-	5
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 5 277 04-NOV-25								
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00 5								
							32008	32003
							NET DED:-	5
							DDO CODE:-	310001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				55	892	13-NOV-25	270839	270834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				54	891	13-NOV-25	8530	8525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				53	890	13-NOV-25	9073	9068	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				52	889	13-NOV-25	4972		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				51	888	13-NOV-25	10250	10245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				49	886	13-NOV-25	13372	13367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				48	885	13-NOV-25	11452	11447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				47	884	13-NOV-25	20874	20869	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				46	883	13-NOV-25	31194	31189	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				45	882	13-NOV-25	25904	25899	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				44	881	13-NOV-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				2	88	01-NOV-25	30644	30639	
<====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 61 <====Deduction Classification=====>			1707	19-NOV-25	200000	199995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 3 <====Deduction Classification=====>			275	04-NOV-25	50000	49995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 4 <====Deduction Classification=====>			276	04-NOV-25	65370	65365
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 12 <====Deduction Classification=====>			409	05-NOV-25	20367	20362
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 13 <====Deduction Classification=====>			410	05-NOV-25	307503	307498
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 14 <====Deduction Classification=====>			411	05-NOV-25	15446	15441
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 15 <====Deduction Classification=====>			412	05-NOV-25	75000	74995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 17 <====Deduction Classification=====>			414	05-NOV-25	6837	6832
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 18 <====Deduction Classification=====>			415	05-NOV-25	21900	21895
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 40 <====Deduction Classification=====>			877	13-NOV-25	464567	464562
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 41 <====Deduction Classification=====>			878	13-NOV-25	2500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06 42 <====Deduction Classification=====>			879	13-NOV-25	100000	99995
				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			43	880	13-NOV-25	29539 29534
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			9	331	04-NOV-25	11183355
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			259	3054	27-NOV-25	10733442
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			261	3055	27-NOV-25	9640195
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			264	3056	27-NOV-25	10797000
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			6	330	04-NOV-25	20506988
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 07			11	332	04-NOV-25	10628748
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13			57	894	13-NOV-25	8000 7995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13			29	866	13-NOV-25	5153
<====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13			192	2961	26-NOV-25	7002 6997
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13			25	739	12-NOV-25	1000000 999995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 13			28	865	13-NOV-25	100064 100059
<====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 - 13	56	893	13-NOV-25	8700	8695	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	27	864	13-NOV-25	22677	22672	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	30	867	13-NOV-25	25622	25617	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	31	868	13-NOV-25	21002	20997	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	32	869	13-NOV-25	19168	19163	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	33	870	13-NOV-25	23896	23891	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	34	871	13-NOV-25	26969	26964	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	35	872	13-NOV-25	32776	32771	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	36	873	13-NOV-25	42248	42243	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	37	874	13-NOV-25	45497	45492	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	38	875	13-NOV-25	66382	66377	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	39	876	13-NOV-25	25623	25618	
<====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 - 29	191	2960	26-NOV-25	40119	40114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 69 - 00 - 33	257	3052	27-NOV-25	3164923	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3164923	
0801 - 01 - 800 - 01 - 00 - 00			3164923	DDO CODE:-	310001	
2801 - 80 - 797 - 75 - 00 - 71	258	3053	27-NOV-25	1636000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1636000	
8235 - 00 - 200 - 04 - 00 - 00			1636000	DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	16	340	18-NOV-25	1308525	1047250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	261275	
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			405			
2801 - 80 - 001 - 00 - 46 - 01	17	341	18-NOV-25	7466760	6794655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	672105	
0028 - 00 - 107 - 00 - 00 - 00			27850	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			710			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			3540			
8342 - 00 - 117 - 01 - 02 - 00			633731			
8658 - 00 - 112 - 00 - 00 - 00			2274			
2801 - 80 - 001 - 00 - 46 - 01	18	342	18-NOV-25	40000	39985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	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
2801 - 80 - 001 - 00 - 46 - 01			19	343	18-NOV-25	10150
<====Deduction Classification====>			Deduction Amount			10145
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			20	344	18-NOV-25	38067
<====Deduction Classification====>			Deduction Amount			37912
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			3	41	04-NOV-25	9891
<====Deduction Classification====>			Deduction Amount			8621
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1270
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			1260			
2801 - 80 - 001 - 00 - 46 - 01			22	346	18-NOV-25	610239
<====Deduction Classification====>			Deduction Amount			607339
0028 - 00 - 107 - 00 - 00 - 00			2800			NET DED:- 2900
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			23	347	18-NOV-25	3674060
<====Deduction Classification====>			Deduction Amount			3655665
0028 - 00 - 107 - 00 - 00 - 00			17800			NET DED:- 18395
0030 - 02 - 102 - 00 - 00 - 00			595			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			24	374	19-NOV-25	6742095
<====Deduction Classification====>			Deduction Amount			6148231
0028 - 00 - 107 - 00 - 00 - 00			25275			NET DED:- 593864
0030 - 02 - 102 - 00 - 00 - 00			730			DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			2860			
8342 - 00 - 117 - 01 - 02 - 00			557389			
8658 - 00 - 112 - 00 - 00 - 00			7610			
2801 - 80 - 001 - 00 - 46 - 01			1	39	04-NOV-25	21900
<====Deduction Classification====>			Deduction Amount			18950
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2950
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			

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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 2			40	04-NOV-25		21900 18950
<====Deduction Classification=====>			Deduction Amount			NET DED:- 2950
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			
2801 - 80 - 001 - 00 - 46 - 01 21			345	18-NOV-25		531885 529560
<====Deduction Classification=====>			Deduction Amount			NET DED:- 2325
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			75			
2801 - 80 - 001 - 00 - 46 - 06 25			375	19-NOV-25		34123 34118
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 14			160	13-NOV-25		19851 19846
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 06 15			161	13-NOV-25		31202 31197
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 11 12			100	07-NOV-25		3850 3850
<====Deduction Classification=====>			Deduction Amount			NET DED:- 310407
2801 - 80 - 001 - 00 - 46 - 11 11			99	07-NOV-25		7350 7345
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 11 10			98	07-NOV-25		6300 6295
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 11 13			101	07-NOV-25		6300 6295
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 13 9			97	07-NOV-25		9877 9872
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13 8<====Deduction Classification====>		96	07-NOV-25		9971	9966
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 7<====Deduction Classification====>		95	07-NOV-25		9794	9789
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 6<====Deduction Classification====>		94	07-NOV-25		9558	9553
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 5<====Deduction Classification====>		93	07-NOV-25		9924	9919
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 4<====Deduction Classification====>		92	07-NOV-25		9960	9955
		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 3<====Deduction Classification====>		586	28-NOV-25		2900341	2886511
		Deduction	Amount		NET DED:-	13830
0030 - 02 - 102 - 00 - 00 - 00			13830		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01 4<====Deduction Classification====>		587	28-NOV-25		15674585	14100594
		Deduction	Amount		NET DED:-	1573991
0028 - 00 - 107 - 00 - 00 - 00			55400		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00			1505			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			343700			
8011 - 00 - 107 - 00 - 00 - 00			8625			
8342 - 00 - 117 - 01 - 02 - 00			1154388			
8658 - 00 - 112 - 00 - 00 - 00			3273			

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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 - 13 1<=====Deduction Classification=====>		584	28-NOV-25	5975	5970	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 2<=====Deduction Classification=====>		585	28-NOV-25	51660	51655	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01 8<=====Deduction Classification=====>		641	17-NOV-25	402864	401044	
		Deduction Amount		NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		70				
2801 - 80 - 001 - 00 - 48 - 01 3<=====Deduction Classification=====>		636	17-NOV-25	6633333	5971116	
		Deduction Amount		NET DED:-	662217	
0028 - 00 - 107 - 00 - 00 - 00		21500		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		2940				
8342 - 00 - 117 - 01 - 02 - 00		449012				
8658 - 00 - 112 - 00 - 00 - 00		5200				
2801 - 80 - 001 - 00 - 48 - 01 16<=====Deduction Classification=====>		927	20-NOV-25	86328	85938	
		Deduction Amount		NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	310306	
0030 - 01 - 102 - 00 - 00 - 00		15				
2801 - 80 - 001 - 00 - 48 - 01 15<=====Deduction Classification=====>		926	20-NOV-25	28776	28646	
		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 48 - 01			4	637	17-NOV-25	4061827 3647651
<====Deduction Classification====>			Deduction Amount			NET DED:- 414176
0028 - 00 - 107 - 00 - 00 - 00			13000			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			113000			
8011 - 00 - 107 - 00 - 00 - 00			1820			
8342 - 00 - 117 - 01 - 02 - 00			280331			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01			11	922	20-NOV-25	2328586 2119305
<====Deduction Classification====>			Deduction Amount			NET DED:- 209281
0028 - 00 - 107 - 00 - 00 - 00			9375			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			260			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			197221			
2801 - 80 - 001 - 00 - 48 - 01			7	640	17-NOV-25	3618314 3599869
<====Deduction Classification====>			Deduction Amount			NET DED:- 18445
0028 - 00 - 107 - 00 - 00 - 00			17850			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			595			
2801 - 80 - 001 - 00 - 48 - 01			6	639	17-NOV-25	2872179 2859624
<====Deduction Classification====>			Deduction Amount			NET DED:- 12555
0028 - 00 - 107 - 00 - 00 - 00			12150			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			405			
2801 - 80 - 001 - 00 - 48 - 01			5	638	17-NOV-25	2839571 2521046
<====Deduction Classification====>			Deduction Amount			NET DED:- 318525
0028 - 00 - 107 - 00 - 00 - 00			8400			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			205865			

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			12	923	20-NOV-25	1483752
<====Deduction Classification====>			Deduction Amount			1322207
0028 - 00 - 107 - 00 - 00 - 00			4500			NET DED:- 161545
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 310306
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			48000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			107250			
2801 - 80 - 001 - 00 - 48 - 06			10	645	17-NOV-25	21878
<====Deduction Classification====>			Deduction Amount			21873
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			1	26	03-NOV-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			27	1248	26-NOV-25	6761
<====Deduction Classification====>			Deduction Amount			6756
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			26	1247	26-NOV-25	48645
<====Deduction Classification====>			Deduction Amount			48640
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			23	1244	26-NOV-25	3879
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			25	1246	26-NOV-25	41551
<====Deduction Classification====>			Deduction Amount			41546
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			21	1242	26-NOV-25	217243
<====Deduction Classification====>			Deduction Amount			217238
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			20	1241	26-NOV-25	10171
<====Deduction Classification====>			Deduction Amount			10166
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 06			18	1239	26-NOV-25	4200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 06 17<====Deduction Classification====>			1238	26-NOV-25	Deduction Amount	20064	20059
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 06 22<====Deduction Classification====>			1243	26-NOV-25	Deduction Amount	91679	91674
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 06 24<====Deduction Classification====>			1245	26-NOV-25	Deduction Amount	13917	13912
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 06 19<====Deduction Classification====>			1240	26-NOV-25	Deduction Amount	11512	11507
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07 14<====Deduction Classification====>			925	20-NOV-25	Deduction Amount	23020	20839
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2181
8342 - 00 - 117 - 01 - 02 - 00			2176			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 11 9<====Deduction Classification====>			642	17-NOV-25	Deduction Amount	33100	33090
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13 13<====Deduction Classification====>			924	20-NOV-25	Deduction Amount	16483	16478
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13 2<====Deduction Classification====>			351	12-NOV-25	Deduction Amount	30050	30045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	310306
31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 3<====Deduction Classification====>			313	13-NOV-25	Deduction Amount	13650	13645
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
2801 - 80 - 001 - 00 - 44 - 01			8	1137	28-NOV-25	4773869
<====Deduction Classification====>			Deduction Amount			4279893
0028 - 00 - 107 - 00 - 00 - 00			17650			NET DED:- 493976
0030 - 02 - 102 - 00 - 00 - 00			465			DDO CODE:- 311310
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			2370			
8342 - 00 - 117 - 01 - 02 - 00			392491			
2801 - 80 - 001 - 00 - 44 - 01			7	1136	28-NOV-25	7861592
<====Deduction Classification====>			Deduction Amount			7066241
0028 - 00 - 107 - 00 - 00 - 00			26900			NET DED:- 795351
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			3800			
8342 - 00 - 117 - 01 - 02 - 00			556836			
2801 - 80 - 001 - 00 - 44 - 01			6	1135	28-NOV-25	3396116
<====Deduction Classification====>			Deduction Amount			3033446
0028 - 00 - 107 - 00 - 00 - 00			11200			NET DED:- 362670
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:- 311310
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			1565			
8342 - 00 - 117 - 01 - 02 - 00			242010			
2801 - 80 - 001 - 49 - 00 - 06			1	56	01-NOV-25	200000
<====Deduction Classification====>			Deduction Amount			199995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 06			5	315	13-NOV-25	19230
<====Deduction Classification====>			Deduction Amount			19225
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 06 2		132	04-NOV-25		40000	39995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 4		314	13-NOV-25		115999	115994
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 50 - 00 - 01 20		514	25-NOV-25		717814	714274
<====Deduction Classification====>		Deduction Amount			NET DED:-	3540
0028 - 00 - 107 - 00 - 00 - 00		3425			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		115				
2801 - 80 - 001 - 50 - 00 - 01 22		516	25-NOV-25		3027716	3013091
<====Deduction Classification====>		Deduction Amount			NET DED:-	14625
0028 - 00 - 107 - 00 - 00 - 00		14150			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		475				
2801 - 80 - 001 - 50 - 00 - 01 9		340	19-NOV-25		7903485	7087874
<====Deduction Classification====>		Deduction Amount			NET DED:-	815611
0028 - 00 - 107 - 00 - 00 - 00		26425			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		710				
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		558671				
2801 - 80 - 001 - 50 - 00 - 01 21		515	25-NOV-25		1378369	1371599
<====Deduction Classification====>		Deduction Amount			NET DED:-	6770
0028 - 00 - 107 - 00 - 00 - 00		6550			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00		220				
2801 - 80 - 001 - 50 - 00 - 06 1		60	06-NOV-25		48539	48534
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 50 - 00 - 06 23			596	26-NOV-25		16125 16120
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06 14			457	21-NOV-25		5504 5499
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06 6			185	14-NOV-25		45760 45755
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 06 13			433	21-NOV-25		139948 139943
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 2			78	06-NOV-25		7200 7195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 18			486	21-NOV-25		14700 14695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 17			485	21-NOV-25		14700 14695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 16			484	21-NOV-25		14700 14695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 19			487	21-NOV-25		14700 14695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 11 15			483	21-NOV-25		6400 6400
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 10			341	19-NOV-25		9900 9895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 13 11			342	19-NOV-25		9600 9595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 13 12 <=====Deduction Classification=====>	343	19-NOV-25	Deduction Amount	37268	37263	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 3 <=====Deduction Classification=====>	79	06-NOV-25	Deduction Amount	4250		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 4 <=====Deduction Classification=====>	86	06-NOV-25	Deduction Amount	16900	0	
0058 - 00 - 800 - 00 - 00 - 00	16900			NET DED:-	16900	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 7 <=====Deduction Classification=====>	338	19-NOV-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 8 <=====Deduction Classification=====>	339	19-NOV-25	Deduction Amount	7030	7025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 5 <=====Deduction Classification=====>	184	14-NOV-25	Deduction Amount	56589		
				NET DED:-		
				DDO CODE:-	311409	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01 3 <=====Deduction Classification=====>	2057	20-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 4 <=====Deduction Classification=====>	2058	20-NOV-25	Deduction Amount	160740	134770	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	25970	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	320001	
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					

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 5 <====Deduction Classification====>	2059	20-NOV-25		266705	254380	
			Deduction Amount	NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01 2 <====Deduction Classification====>	2056	20-NOV-25		8883628	7069738	
			Deduction Amount	NET DED:-	1813890	
0028 - 00 - 107 - 00 - 00 - 00		23950		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		655				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8009 - 01 - 101 - 00 - 00 - 00		1391500				
8011 - 00 - 107 - 00 - 00 - 00		3830				
8342 - 00 - 117 - 01 - 02 - 00		328605				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2058 - 00 - 103 - 60 - 00 - 02 8 <====Deduction Classification====>	2062	20-NOV-25		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6 <====Deduction Classification====>	2060	20-NOV-25		92760	92350	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2058 - 00 - 103 - 60 - 00 - 02 7 <====Deduction Classification====>	2061	20-NOV-25		527000	526755	
			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11 9 <====Deduction Classification====>	2565	25-NOV-25		9690	9685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 1 <====Deduction Classification====>	832	13-NOV-25		22532	22527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01 77	3469	29-NOV-25		3893425	2704625	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1188800	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	26500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1153500					
8011 - 00 - 107 - 00 - 00 - 00	1950					
2215 - 01 - 001 - 34 - 44 - 01 5	380	05-NOV-25		11264	9962	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1302	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1292					
2215 - 01 - 001 - 34 - 44 - 01 30	2595	25-NOV-25		-9316878		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 34	2817	26-NOV-25		74124	70914	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2215 - 01 - 001 - 34 - 44 - 01 35	2818	26-NOV-25		362625	360150	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2475	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2215 - 01 - 001 - 34 - 44 - 01 37	2820	26-NOV-25		22776	20285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2356					

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2215 - 01 - 001 - 34 - 44 - 01			38	2821	26-NOV-25	22776 20285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 330001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2215 - 01 - 001 - 34 - 44 - 01			39	2822	26-NOV-25	22776 20285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 330001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2215 - 01 - 001 - 34 - 44 - 01			40	2823	26-NOV-25	22776 20285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 330001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2215 - 01 - 001 - 34 - 44 - 01			41	2824	26-NOV-25	22776 20285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2491
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 330001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
2215 - 01 - 001 - 34 - 44 - 01			42	2825	26-NOV-25	84892 76960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7932
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 330001
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			7502			
2215 - 01 - 001 - 34 - 44 - 01			43	2826	26-NOV-25	5069408 4605996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 463412
0028 - 00 - 107 - 00 - 00 - 00			22250			DDO CODE:- 330001

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		690				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		437277				
2215 - 01 - 001 - 34 - 44 - 01 44		2827	26-NOV-25	22776	20285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2215 - 01 - 001 - 34 - 44 - 01 1		307	04-NOV-25	7788	7783	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 78		3470	29-NOV-25	9316628	8455630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	860998	
8011 - 00 - 107 - 00 - 00 - 00		4055		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00		813853				
0028 - 00 - 107 - 00 - 00 - 00		33800				
0030 - 02 - 102 - 00 - 00 - 00		940				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		850				
2215 - 01 - 001 - 34 - 44 - 01 79		3471	29-NOV-25	3193644	2912014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	281630	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		490				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		266440				
2215 - 01 - 001 - 34 - 44 - 01 82		3474	29-NOV-25	74000	73795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	4	379	05-NOV-25	3526806	3510961	
<=====Deduction Classification=====>				NET DED:-	15845	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00		15300				
0030 - 02 - 102 - 00 - 00 - 00		545				
2215 - 01 - 001 - 34 - 44 - 01	36	2819	26-NOV-25	22776	20285	
<=====Deduction Classification=====>				NET DED:-	2491	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2215 - 01 - 001 - 34 - 44 - 02	3	309	04-NOV-25	20305	20295	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 001 - 34 - 44 - 02	52	3444	29-NOV-25	6159	6154	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	53	3445	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	54	3446	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	55	3447	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	57	3449	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	58	3450	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 44 - 02	59	3451	29-NOV-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02 60 <====Deduction Classification====>	3452	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 61 <====Deduction Classification====>	3453	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 62 <====Deduction Classification====>	3454	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 63 <====Deduction Classification====>	3455	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 64 <====Deduction Classification====>	3456	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 65 <====Deduction Classification====>	3457	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 66 <====Deduction Classification====>	3458	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 67 <====Deduction Classification====>	3459	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 68 <====Deduction Classification====>	3460	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 69 <====Deduction Classification====>	3461	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 70 <====Deduction Classification====>	3462	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 71 <====Deduction Classification====>	3463	29-NOV-25	Deduction Amount	9725	9720	
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 - 02 72 <====Deduction Classification====>	3464	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 73 <====Deduction Classification====>	3465	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 74 <====Deduction Classification====>	3466	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 75 <====Deduction Classification====>	3467	29-NOV-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 76 <====Deduction Classification====>	3468	29-NOV-25	Deduction Amount	19650	19640	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 80 <====Deduction Classification====>	3472	29-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 81 <====Deduction Classification====>	3473	29-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 2 <====Deduction Classification====>	308	04-NOV-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 56 <====Deduction Classification====>	3448	29-NOV-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 32 <====Deduction Classification====>	2815	26-NOV-25	Deduction Amount	646500	646185	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 33 <====Deduction Classification====>	2816	26-NOV-25	Deduction Amount	21000	20990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 29 <====Deduction Classification====>	2595	25-NOV-25	Deduction Amount	9316878		
				NET DED:-		
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13	12	1087	14-NOV-25	35150	35145	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	48	3418	29-NOV-25	17700	17695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	51	3421	29-NOV-25	41472	41467	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	9	639	07-NOV-25	46300	46295	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	10	1085	14-NOV-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	11	1086	14-NOV-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	49	3419	29-NOV-25	55189	55184	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	21	2587	25-NOV-25	5400	5395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	22	2588	25-NOV-25	125760	125655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	23	2589	25-NOV-25	120360	120260	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	25	2591	25-NOV-25	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	26	2592	25-NOV-25	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 24 19		2585	25	NOV-25	118988	118888
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 24 28		2594	25	NOV-25	5400	5395
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 24 27		2593	25	NOV-25	5400	5395
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 24 24		2590	25	NOV-25	5400	5395
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 24 20		2586	25	NOV-25	5340	5335
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	330001
2215 - 01 - 001 - 34 - 44 - 26 50		3420	29	NOV-25	3780	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	330001
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01 4		613	25	NOV-25	922198	917703
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	4495
0028 - 00 - 107 - 00 - 00 - 00		4350			DDO CODE: -	330404
0030 - 02 - 102 - 00 - 00 - 00		145				
2215 - 01 - 001 - 34 - 53 - 01 1		284	17	NOV-25	1533690	1363751
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	169939
0028 - 00 - 107 - 00 - 00 - 00		5900			DDO CODE: -	330404
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		48000				

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		113999				
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01	20	630	29-NOV-25	538907	536322	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2585	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	330105	
0030 - 01 - 102 - 00 - 00 - 00		85				
2215 - 01 - 001 - 34 - 54 - 01	12	550	28-NOV-25	1410258	1205527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	204731	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		106481				
2215 - 01 - 001 - 34 - 54 - 02	15	624	29-NOV-25	9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	16	625	29-NOV-25	9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	17	627	29-NOV-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	19	629	29-NOV-25	325500	325325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02 18 <=====Deduction Classification=====>		628	29-NOV-25	Deduction Amount	90210	90165
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 06 3 <=====Deduction Classification=====>		162	15-NOV-25	Deduction Amount	5000	
					NET DED:-	
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11 8 <=====Deduction Classification=====>		257	20-NOV-25	Deduction Amount	13200	13195
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11 7 <=====Deduction Classification=====>		256	20-NOV-25	Deduction Amount	4400	
					NET DED:-	
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11 6 <=====Deduction Classification=====>		255	20-NOV-25	Deduction Amount	13200	13195
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11 2 <=====Deduction Classification=====>		161	15-NOV-25	Deduction Amount	15675	15670
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01 15 <=====Deduction Classification=====>		737	18-NOV-25	Deduction Amount	60929	54943
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	5986
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5751			
2215 - 01 - 001 - 34 - 56 - 01 16 <=====Deduction Classification=====>		738	18-NOV-25	Deduction Amount	517968	515628
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	2340
0030 - 01 - 102 - 00 - 00 - 00			90		DDO CODE:-	330303

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 17 <====Deduction Classification====>	739	18-NOV-25	Deduction Amount	709180	706080	
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	3100	
0030 - 01 - 102 - 00 - 00 - 00	100			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 18 <====Deduction Classification====>	1083	21-NOV-25	Deduction Amount	5557944	4933710	
0028 - 00 - 107 - 00 - 00 - 00	20525			NET DED:-	624234	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	2120					
8342 - 00 - 117 - 01 - 02 - 00	432304					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 01 26 <====Deduction Classification====>	1091	21-NOV-25	Deduction Amount	1945984	1937664	
0028 - 00 - 107 - 00 - 00 - 00	8000			NET DED:-	8320	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 37 <====Deduction Classification====>	1398	29-NOV-25	Deduction Amount	-395000		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 9 <====Deduction Classification====>	348	12-NOV-25	Deduction Amount	46133	40222	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5911	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5676					
2215 - 01 - 001 - 34 - 56 - 06 29 <====Deduction Classification====>	1197	25-NOV-25	Deduction Amount	17080	17075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 25 <====Deduction Classification====>	1090	21-NOV-25	Deduction Amount	2514		
				NET DED:-		
				DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 06 24 <====Deduction Classification====>	1089	21-NOV-25	Deduction Amount	13779	13774	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 23 <====Deduction Classification====>	1088	21-NOV-25	Deduction Amount	29706	29701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 22 <====Deduction Classification====>	1087	21-NOV-25	Deduction Amount	5768	5763	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 8 <====Deduction Classification====>	347	12-NOV-25	Deduction Amount	9256	9251	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 7 <====Deduction Classification====>	346	12-NOV-25	Deduction Amount	4596		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 6 <====Deduction Classification====>	345	12-NOV-25	Deduction Amount	31438	31433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 4 <====Deduction Classification====>	343	12-NOV-25	Deduction Amount	36245	36240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 5 <====Deduction Classification====>	344	12-NOV-25	Deduction Amount	22975	22970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 19 <====Deduction Classification====>	1084	21-NOV-25	Deduction Amount	18488	18483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 21 <====Deduction Classification====>	1086	21-NOV-25	Deduction Amount	13079	13074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 20 <====Deduction Classification====>	1085	21-NOV-25	Deduction Amount	31923	31918	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 36 <====Deduction Classification====>	1398	29-NOV-25	Deduction Amount	395000		
				NET DED:-		
				DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 07 30		1198	25-NOV-25		19900	19890
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330303	
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 49 - 01 2		803	25-NOV-25		1008187	1003537
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00			4500	DDO CODE:-	331306	
0030 - 01 - 102 - 00 - 00 - 00			150			
2215 - 01 - 101 - 60 - 49 - 01 3		804	25-NOV-25		863844	859624
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00			4075	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			145			
2215 - 01 - 101 - 60 - 49 - 01 4		805	25-NOV-25		58554	53454
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5100	
0028 - 00 - 107 - 00 - 00 - 00			275	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4805			
2215 - 01 - 101 - 60 - 49 - 01 5		806	25-NOV-25		2512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 6		807	25-NOV-25		40023	39818
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2215 - 01 - 101 - 60 - 49 - 01 1		802	25-NOV-25		4285151	3856305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428846	
0028 - 00 - 107 - 00 - 00 - 00			16650	DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00			520			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		327801				
8658 - 00 - 123 - 00 - 00 - 00		15				
2215 - 01 - 101 - 60 - 49 - 01 7	808	25-NOV-25		7416		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 11	812	25-NOV-25		33340	30380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2215 - 01 - 101 - 60 - 49 - 01 12	813	25-NOV-25		23340	20380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				
2215 - 01 - 101 - 60 - 49 - 01 8	809	25-NOV-25		35133	34978	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 101 - 60 - 49 - 01 9	810	25-NOV-25		10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 10	811	25-NOV-25		23340	20380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2790				

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01 5 <====Deduction Classification====>	411	20-NOV-25		1219315	1105136	
			Deduction Amount	NET DED:-	114179	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	87134					
2215 - 01 - 101 - 60 - 50 - 01 6 <====Deduction Classification====>	412	20-NOV-25		611618	608773	
			Deduction Amount	NET DED:-	2845	
0028 - 00 - 107 - 00 - 00 - 00	2750			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00	95					
2215 - 01 - 101 - 60 - 50 - 13 4 <====Deduction Classification====>	410	20-NOV-25		9980	9975	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4215 - 02 - 106 - 45 - 61 - 73 2 <====Deduction Classification====>	290	29-NOV-25		5160723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 61 - 73 4 <====Deduction Classification====>	291	29-NOV-25		2500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331609	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4215 - 02 - 106 - 45 - 60 - 73 1 <====Deduction Classification====>	290	29-NOV-25		46446510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331609	
4215 - 02 - 106 - 46 - 60 - 73 3 <====Deduction Classification====>	291	29-NOV-25		22500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	331609	

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34 Roads and Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 44 - 01			19	989	14-NOV-25	4716323	4694963
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	21360
0028 - 00 - 107 - 00 - 00 - 00			20625			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			735				
3054 - 80 - 001 - 35 - 44 - 01			17	987	14-NOV-25	14468503	11766828
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	2701675
0028 - 00 - 107 - 00 - 00 - 00			36450			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			975				
0070 - 60 - 800 - 03 - 00 - 00			51500				
0216 - 01 - 106 - 02 - 00 - 00			900				
8009 - 01 - 101 - 00 - 00 - 00			6250				
8009 - 01 - 101 - 00 - 00 - 00			1949600				
8011 - 00 - 107 - 00 - 00 - 00			6375				
8342 - 00 - 117 - 01 - 02 - 00			649625				
3054 - 80 - 001 - 35 - 44 - 01			18	988	14-NOV-25	5265945	4732992
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	532953
0028 - 00 - 107 - 00 - 00 - 00			19675			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			590				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			550				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			2275				
8342 - 00 - 117 - 01 - 02 - 00			407563				
8658 - 00 - 112 - 00 - 00 - 00			300				
3054 - 80 - 001 - 35 - 44 - 01			16	986	14-NOV-25	101300	97460
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	3840
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			15				
0070 - 60 - 800 - 03 - 00 - 00			3500				
3054 - 80 - 001 - 35 - 44 - 01			8	642	10-NOV-25	75694	74489
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00			5				

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
3054 - 80 - 001 - 35 - 44 - 06		29	3279	28-NOV-25	20952	20947
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06		30	3280	28-NOV-25	27250	27245
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11		27	3277	28-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11		28	3278	28-NOV-25	15000	14995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13		1	304	04-NOV-25	75900	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	75900
0058 - 00 - 200 - 00 - 00 - 00			75900		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26		10	947	13-NOV-25	45200	44743
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	457
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00			452			
3054 - 80 - 001 - 35 - 44 - 26		15	952	13-NOV-25	37800	37417
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	383
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00			378			
3054 - 80 - 001 - 35 - 44 - 26		14	951	13-NOV-25	60480	59870
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00			605			
3054 - 80 - 001 - 35 - 44 - 26		13	950	13-NOV-25	66800	66127
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	673
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
8658 - 00 - 112 - 00 - 00 - 00			668			

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34 Roads and Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 26 12 <====Deduction Classification====>	949	13-NOV-25	Deduction Amount	50400	49891	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	509	
8658 - 00 - 112 - 00 - 00 - 00	504			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 11 <====Deduction Classification====>	948	13-NOV-25	Deduction Amount	90336	89428	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	908	
8658 - 00 - 112 - 00 - 00 - 00	903			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 21 <====Deduction Classification====>	1744	20-NOV-25	Deduction Amount	33600	33259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	341	
8658 - 00 - 112 - 00 - 00 - 00	336			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 9 <====Deduction Classification====>	946	13-NOV-25	Deduction Amount	33600	33259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	341	
8658 - 00 - 112 - 00 - 00 - 00	336			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 20 <====Deduction Classification====>	1743	20-NOV-25	Deduction Amount	33600	33259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	341	
8658 - 00 - 112 - 00 - 00 - 00	336			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49 26 <====Deduction Classification====>	2250	21-NOV-25	Deduction Amount	75880613		
				NET DED:-		
				DDO CODE:-	340001	
34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 45 - 01 37 <====Deduction Classification====>	1114	27-NOV-25	Deduction Amount	4954947	4505060	
0028 - 00 - 107 - 00 - 00 - 00	20200			NET DED:-	449887	
0030 - 02 - 102 - 00 - 00 - 00	575			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		391042				
3054 - 80 - 001 - 35 - 45 - 01 29		917	21-NOV-25	18000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 36		1113	27-NOV-25	1371959	1259803	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	112156	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		101841				
3054 - 80 - 001 - 35 - 45 - 01 34		1111	27-NOV-25	59718	59253	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 45 - 01 33		1110	27-NOV-25	2033515	2024395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9120	
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		320				
3054 - 80 - 001 - 35 - 45 - 06 21		402	14-NOV-25	100000	99995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 22		419	15-NOV-25	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 35		1112	27-NOV-25	46140	46135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 1 <====Deduction Classification====>	150	07-NOV-25	Deduction Amount	70377	69912	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	465	
0030 - 01 - 102 - 00 - 00 - 00	15			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 5 <====Deduction Classification====>	165	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 6 <====Deduction Classification====>	166	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 7 <====Deduction Classification====>	167	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 8 <====Deduction Classification====>	168	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 9 <====Deduction Classification====>	169	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 10 <====Deduction Classification====>	170	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					

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34 Roads and Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 11 <====Deduction Classification====>	171	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 12 <====Deduction Classification====>	172	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 13 <====Deduction Classification====>	173	07-NOV-25	Deduction Amount	31400	28455	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2945	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2790					
3054 - 80 - 001 - 35 - 60 - 01 24 <====Deduction Classification====>	784	20-NOV-25	Deduction Amount	2213623	2203393	
0028 - 00 - 107 - 00 - 00 - 00	9900			NET DED:-	10230	
0030 - 01 - 102 - 00 - 00 - 00	330			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 25 <====Deduction Classification====>	785	20-NOV-25	Deduction Amount	7758988	6837777	
0028 - 00 - 107 - 00 - 00 - 00	23150			NET DED:-	921211	
0030 - 02 - 102 - 00 - 00 - 00	605			DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	384500					
8011 - 00 - 107 - 00 - 00 - 00	3405					
8342 - 00 - 117 - 01 - 02 - 00	502551					
3054 - 80 - 001 - 35 - 60 - 01 4 <====Deduction Classification====>	164	07-NOV-25	Deduction Amount	14653	13346	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1307	
8342 - 00 - 117 - 01 - 02 - 00	1302			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 3 <====Deduction Classification====>	152	07-NOV-25	Deduction Amount	19448	19443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	

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34 Roads and Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 06			16	363	14-NOV-25	6619	6614
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06			17	364	14-NOV-25	2500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06			23	783	20-NOV-25	14303	14298
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06			18	365	14-NOV-25	150000	149995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06			32	1089	27-NOV-25	200000	199995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13			2	151	07-NOV-25	14700	14695
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13			19	366	14-NOV-25	107380	107375
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
34 Roads and Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 46 - 01			7	168	13-NOV-25	19906	19751
<====Deduction Classification====>			Deduction	Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	340407
0030 - 01 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 46 - 01			17	529	24-NOV-25	661511	561166
<====Deduction Classification====>			Deduction	Amount		NET DED:-	100345
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00				35			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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34 Roads and Bridges

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0216 - 01 - 106 - 02 - 00 - 00	1200			
	8009 - 01 - 101 - 00 - 00 - 00	95500			
	8011 - 00 - 107 - 00 - 00 - 00	210			
3054 - 80 - 001 - 35 - 46 - 01 18	530	24-NOV-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			
3054 - 80 - 001 - 35 - 46 - 01 19	531	24-NOV-25	6513187	5933422	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	579765	
	0028 - 00 - 107 - 00 - 00 - 00	26050	DDO CODE:-	340407	
	0030 - 02 - 102 - 00 - 00 - 00	795			
	0070 - 60 - 800 - 03 - 00 - 00	2000			
	0216 - 01 - 106 - 02 - 00 - 00	150			
	8011 - 00 - 107 - 00 - 00 - 00	2760			
	8342 - 00 - 117 - 01 - 02 - 00	548010			
3054 - 80 - 001 - 35 - 46 - 01 23	671	27-NOV-25	8787	8782	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 24	672	27-NOV-25	43935	43730	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	205	
	0028 - 00 - 107 - 00 - 00 - 00	200	DDO CODE:-	340407	
	0030 - 02 - 102 - 00 - 00 - 00	5			
3054 - 80 - 001 - 35 - 46 - 01 25	673	27-NOV-25	112569	112009	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	560	
	0028 - 00 - 107 - 00 - 00 - 00	400	DDO CODE:-	340407	
	0030 - 02 - 102 - 00 - 00 - 00	10			
	0216 - 01 - 106 - 02 - 00 - 00	150			
3054 - 80 - 001 - 35 - 46 - 01 22	659	26-NOV-25	1901120	1892130	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	8990	
	0028 - 00 - 107 - 00 - 00 - 00	8700	DDO CODE:-	340407	
	0030 - 01 - 102 - 00 - 00 - 00	290			

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34 Roads and Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 1 <====Deduction Classification=====	14	03-NOV-25	Deduction Amount	5333	5328	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 2 <====Deduction Classification=====	15	03-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 4 <====Deduction Classification=====	165	13-NOV-25	Deduction Amount	16582	16577	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 5 <====Deduction Classification=====	166	13-NOV-25	Deduction Amount	19906	19751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 6 <====Deduction Classification=====	167	13-NOV-25	Deduction Amount	19906	19751	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 12 <====Deduction Classification=====	214	15-NOV-25	Deduction Amount	8189	8184	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 13 <====Deduction Classification=====	215	15-NOV-25	Deduction Amount	24966	24961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 20 <====Deduction Classification=====	532	24-NOV-25	Deduction Amount	2930		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 3 <====Deduction Classification=====	42	04-NOV-25	Deduction Amount	6575	6570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 15 <====Deduction Classification=====	483	21-NOV-25	Deduction Amount	3735		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 16 <====Deduction Classification=====	484	21-NOV-25	Deduction Amount	13358	13353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	

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34 Roads and Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 8<=====Deduction Classification=====>			176	14-NOV-25	Deduction Amount	1302784	1185615
0028 - 00 - 107 - 00 - 00 - 00			4400			NET DED:-	117169
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	340408
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			110834				
3054 - 80 - 001 - 35 - 61 - 01 9<=====Deduction Classification=====>			177	14-NOV-25	Deduction Amount	236300	202610
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-	33690
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340408
8009 - 01 - 101 - 00 - 00 - 00			33000				
8011 - 00 - 107 - 00 - 00 - 00			75				
3054 - 80 - 001 - 35 - 61 - 01 10<=====Deduction Classification=====>			178	14-NOV-25	Deduction Amount	342854	341329
0028 - 00 - 107 - 00 - 00 - 00			1475			NET DED:-	1525
0030 - 01 - 102 - 00 - 00 - 00			50			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 06 11<=====Deduction Classification=====>			179	14-NOV-25	Deduction Amount	25667	25662
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	340408
34 Roads and Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 23<=====Deduction Classification=====>			527	28-NOV-25	Deduction Amount	2637307	2372637
0028 - 00 - 107 - 00 - 00 - 00			9100			NET DED:-	264670
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	340102
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			1095				

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		192210				
3054 - 80 - 001 - 35 - 47 - 06		11	237	19-NOV-25	12207	12202
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 06		2	30	04-NOV-25	15350	15345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 06		3	31	04-NOV-25	5767	5762
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 06		4	32	04-NOV-25	164139	164134
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 07		7	233	19-NOV-25	3912	3540
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 372		
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 07		6	232	19-NOV-25	7637	6969
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 668		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
8342 - 00 - 117 - 01 - 02 - 00		663				
3054 - 80 - 001 - 35 - 47 - 07		8	234	19-NOV-25	3912	3540
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 372		
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 07		22	526	28-NOV-25	33166	33161
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 07		10	236	19-NOV-25	3912	3540
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 372		
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:- 340102		
3054 - 80 - 001 - 35 - 47 - 07		9	235	19-NOV-25	3912	3540
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 372		
8342 - 00 - 117 - 01 - 02 - 00		372		DDO CODE:- 340102		

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34 Roads and Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 13 14<====Deduction Classification====>		289	24-NOV-25	Deduction Amount	2500	
					NET DED: -	
					DDO CODE: -	340102
3054 - 80 - 001 - 35 - 47 - 13 5<====Deduction Classification====>		231	19-NOV-25	Deduction Amount	13395	13390
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	340102
3054 - 80 - 001 - 35 - 47 - 24 12<====Deduction Classification====>		238	19-NOV-25	Deduction Amount	7387	7382
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	340102
3054 - 80 - 001 - 35 - 47 - 24 13<====Deduction Classification====>		239	19-NOV-25	Deduction Amount	6497	6492
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	340102
34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 5<====Deduction Classification====>		16	03-NOV-25	Deduction Amount	150742	149657
					NET DED: -	1085
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00		35				
3054 - 80 - 001 - 35 - 48 - 01 30<====Deduction Classification====>		917	20-NOV-25	Deduction Amount	417860	415965
					NET DED: -	1895
0028 - 00 - 107 - 00 - 00 - 00		1825			DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00		70				
3054 - 80 - 001 - 35 - 48 - 01 28<====Deduction Classification====>		810	19-NOV-25	Deduction Amount	3718786	3341521
					NET DED: -	377265
0028 - 00 - 107 - 00 - 00 - 00		15375			DDO CODE: -	340305
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		78500				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		279440				

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 27 <====Deduction Classification====>	809	19-NOV-25		3731097	3330616	
			Deduction Amount	NET DED:-	400481	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			14550			
0030 - 02 - 102 - 00 - 00 - 00			440			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			297011			
8658 - 00 - 112 - 00 - 00 - 00			10000			
3054 - 80 - 001 - 35 - 48 - 01 26 <====Deduction Classification====>	808	19-NOV-25		1831735	1636140	
			Deduction Amount	NET DED:-	195595	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			7400			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			136160			
3054 - 80 - 001 - 35 - 48 - 01 25 <====Deduction Classification====>	807	19-NOV-25		3003347	2731552	
			Deduction Amount	NET DED:-	271795	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			11600			
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			239725			
3054 - 80 - 001 - 35 - 48 - 01 24 <====Deduction Classification====>	806	19-NOV-25		2236030	1959683	
			Deduction Amount	NET DED:-	276347	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			6800			
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			6500			

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		144312				
8658 - 00 - 112 - 00 - 00 - 00		800				
3054 - 80 - 001 - 35 - 48 - 01 34 921 20-NOV-25 <=====Deduction Classification=====> Deduction Amount				1453819	1447464	
0028 - 00 - 107 - 00 - 00 - 00		6150		NET DED:-	6355	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 33 920 20-NOV-25 <=====Deduction Classification=====> Deduction Amount				1004376	999736	
0028 - 00 - 107 - 00 - 00 - 00		4475		NET DED:-	4640	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 32 919 20-NOV-25 <=====Deduction Classification=====> Deduction Amount				1038619	1033819	
0028 - 00 - 107 - 00 - 00 - 00		4625		NET DED:-	4800	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 31 918 20-NOV-25 <=====Deduction Classification=====> Deduction Amount				598829	596104	
0028 - 00 - 107 - 00 - 00 - 00		2625		NET DED:-	2725	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 6 17 03-NOV-25 <=====Deduction Classification=====> Deduction Amount				181342	180257	
0028 - 00 - 107 - 00 - 00 - 00		1050		NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 15 39 03-NOV-25 <=====Deduction Classification=====> Deduction Amount				208125	208125	
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 16 40 03-NOV-25 <=====Deduction Classification=====> Deduction Amount				140502	139417	
0028 - 00 - 107 - 00 - 00 - 00		1050		NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340305	

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06 36 <=====Deduction Classification=====>	1129	21-NOV-25	Deduction Amount	4607	NET DED:-	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 37 <=====Deduction Classification=====>	1130	21-NOV-25	Deduction Amount	200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 43 <=====Deduction Classification=====>	1390	29-NOV-25	Deduction Amount	9296	9291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 7 <=====Deduction Classification=====>	18	03-NOV-25	Deduction Amount	97657	97632	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 13 <=====Deduction Classification=====>	37	03-NOV-25	Deduction Amount	11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 14 <=====Deduction Classification=====>	38	03-NOV-25	Deduction Amount	8400	8395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 23 <=====Deduction Classification=====>	805	19-NOV-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 42 <=====Deduction Classification=====>	1389	29-NOV-25	Deduction Amount	11500	11495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 19 <=====Deduction Classification=====>	322	12-NOV-25	Deduction Amount	31488	31483	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 2 <=====Deduction Classification=====>	4	03-NOV-25	Deduction Amount	425508	423648	
				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00	60					
3054 - 80 - 001 - 35 - 62 - 01 1 <=====Deduction Classification=====>	2	03-NOV-25	Deduction Amount	35459	35304	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00	5					

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34 Roads and Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01 4 <====Deduction Classification====>	6	03-NOV-25		60812	60502	
		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	340306	
0030 - 01 - 102 - 00 - 00 - 00		10				
3054 - 80 - 001 - 35 - 62 - 01 3 <====Deduction Classification====>	5	03-NOV-25		115104	114584	
		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		20				
3054 - 80 - 001 - 35 - 62 - 01 41 <====Deduction Classification====>	1307	27-NOV-25		425508	423648	
		Deduction Amount		NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		60				
3054 - 80 - 001 - 35 - 62 - 01 40 <====Deduction Classification====>	1306	27-NOV-25		60812	60502	
		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	340306	
0030 - 01 - 102 - 00 - 00 - 00		10				
3054 - 80 - 001 - 35 - 62 - 01 38 <====Deduction Classification====>	1304	27-NOV-25		35459	35304	
		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 62 - 01 35 <====Deduction Classification====>	1096	21-NOV-25		2382648	2167155	
		Deduction Amount		NET DED:-	215493	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		178288				
3054 - 80 - 001 - 35 - 62 - 01 39 <====Deduction Classification====>	1305	27-NOV-25		115104	114584	
		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	340306	
0030 - 01 - 102 - 00 - 00 - 00		20				

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34 Roads and Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 13 8			27	03-NOV-25		40804	40799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306
34 Roads and Bridges							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 49 - 01 3			698	21-NOV-25		4911352	4270073
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	641279
0028 - 00 - 107 - 00 - 00 - 00			17300			DDO CODE:-	341312
0030 - 02 - 102 - 00 - 00 - 00			485				
0070 - 60 - 800 - 03 - 00 - 00			5500				
8009 - 01 - 101 - 00 - 00 - 00			286000				
8011 - 00 - 107 - 00 - 00 - 00			2025				
8342 - 00 - 117 - 01 - 02 - 00			329969				
3054 - 80 - 001 - 35 - 49 - 01 2			697	21-NOV-25		2004162	1995052
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9110
0028 - 00 - 107 - 00 - 00 - 00			8800			DDO CODE:-	341312
0030 - 01 - 102 - 00 - 00 - 00			310				
34 Roads and Bridges							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 50 - 01 6			100	06-NOV-25		30406	30251
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			5				
3054 - 80 - 001 - 35 - 50 - 01 9			103	06-NOV-25		17459	17304
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00			5				

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 50 - 01 10			104	06-NOV-25		35459 35304
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 50 - 01 12			224	17-NOV-25		7636489 6892707
<====Deduction Classification====>			Deduction Amount			NET DED:- 743782
0028 - 00 - 107 - 00 - 00 - 00			28500			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			830			
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			3105			
8342 - 00 - 117 - 01 - 02 - 00			594697			
3054 - 80 - 001 - 35 - 50 - 01 17			439	21-NOV-25		2640499 2628434
<====Deduction Classification====>			Deduction Amount			NET DED:- 12065
0028 - 00 - 107 - 00 - 00 - 00			11650			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			415			
3054 - 80 - 001 - 35 - 50 - 01 5			99	06-NOV-25		17459 17304
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 50 - 06 7			101	06-NOV-25		11701 11696
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 8			102	06-NOV-25		10662 10657
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 06 11			221	17-NOV-25		200000 199995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 13 2			96	06-NOV-25		36000 35995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 341411

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34 Roads and Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 13 4<====Deduction Classification====>		98	06-NOV-25	Deduction Amount	46135	46130
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 3<====Deduction Classification====>		97	06-NOV-25	Deduction Amount	40903	40898
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 15<====Deduction Classification====>		437	21-NOV-25	Deduction Amount	15096	15091
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 16<====Deduction Classification====>		438	21-NOV-25	Deduction Amount	15796	15791
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 1<====Deduction Classification====>		95	06-NOV-25	Deduction Amount	41214	41209
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24 14<====Deduction Classification====>		436	21-NOV-25	Deduction Amount	13485	13480
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24 18<====Deduction Classification====>		440	21-NOV-25	Deduction Amount	107880	107840
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24 13<====Deduction Classification====>		435	21-NOV-25	Deduction Amount	80910	80880
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	341411
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01 14<====Deduction Classification====>		2051	20-NOV-25	Deduction Amount	14013	14008
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01 16<====Deduction Classification====>		2053	20-NOV-25	Deduction Amount	3379637	2818551
0028 - 00 - 107 - 00 - 00 - 00			7700		NET DED:-	561086
					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
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					200			
0070 - 60 - 800 - 03 - 00 - 00					9500			
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					130906			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2215 - 01 - 001 - 36 - 44 - 02 17<=====Deduction Classification=====>				2054	20-NOV-25	1715750	1714560	
				Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00					765			
2215 - 01 - 001 - 36 - 44 - 02 18<=====Deduction Classification=====>				2055	20-NOV-25	201000	200900	
				Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 8<=====Deduction Classification=====>				402	05-NOV-25	1733250	1732050	
				Deduction Amount		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 15<=====Deduction Classification=====>				2052	20-NOV-25	47651	47646	
				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 46<=====Deduction Classification=====>				3406	29-NOV-25	149755	149750	
				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 7<=====Deduction Classification=====>				398	05-NOV-25	393756	393751	
				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 6<=====Deduction Classification=====>				394	05-NOV-25	5577	5572	
				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 31<=====Deduction Classification=====>				2739	26-NOV-25	31359	31354	
				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13 13 <====Deduction Classification====>	2039	20-NOV-25		1000	0	
				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00	1000			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 47 <====Deduction Classification====>	3412	29-NOV-25		1701		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 45 <====Deduction Classification====>	3405	29-NOV-25		12300	12295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2501 - 01 - 800 - 60 - 00 - 36 1 <====Deduction Classification====>	3408	29-NOV-25		5679000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 36 1 <====Deduction Classification====>	3407	29-NOV-25		13127000		
				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 36 24 <====Deduction Classification====>	3409	29-NOV-25		17218000		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 25 <====Deduction Classification====>	2063	20-NOV-25		7672938	6116918	
				NET DED:-	1556020	
7610 - 00 - 201 - 60 - 00 - 55	27778			DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	16475					
0030 - 02 - 102 - 00 - 00 - 00	445					
0070 - 60 - 800 - 03 - 00 - 00	17500					
0216 - 01 - 106 - 02 - 00 - 00	3300					
8009 - 01 - 101 - 00 - 00 - 00	1043600					
8011 - 00 - 107 - 00 - 00 - 00	3525					
8342 - 00 - 117 - 01 - 02 - 00	318157					
8658 - 00 - 112 - 00 - 00 - 00	125000					
8658 - 00 - 123 - 00 - 00 - 00	240					
3054 - 80 - 001 - 36 - 44 - 01 22 <====Deduction Classification====>	2048	20-NOV-25		9327	8498	
				NET DED:-	829	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00	824					

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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 23 <=====Deduction Classification=====>	2049	20-NOV-25	Deduction Amount	3633	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 24 <=====Deduction Classification=====>	2050	20-NOV-25	Deduction Amount	10899	10894	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 31 <=====Deduction Classification=====>	3410	29-NOV-25	Deduction Amount	248213	247128	
				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	35					
3054 - 80 - 001 - 36 - 44 - 01 6 <=====Deduction Classification=====>	397	05-NOV-25	Deduction Amount	21662	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 7 <=====Deduction Classification=====>	401	05-NOV-25	Deduction Amount	460967	458952	
				NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	65					
3054 - 80 - 001 - 36 - 44 - 01 32 <=====Deduction Classification=====>	3411	29-NOV-25	Deduction Amount	2243648	2233508	
				NET DED:-	10140	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	340					
3054 - 80 - 001 - 36 - 44 - 06 3 <=====Deduction Classification=====>	393	05-NOV-25	Deduction Amount	1893	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 4 <=====Deduction Classification=====>	395	05-NOV-25	Deduction Amount	3586	NET DED:-	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 5 <=====Deduction Classification=====>	396	05-NOV-25	Deduction Amount	64863	64858	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 07 2 <=====Deduction Classification=====>	392	05-NOV-25	Deduction Amount	3820	NET DED:-	
				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 102 - 40 - 00 - 65	2	400	05-NOV-25	77150	77145	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2515 - 00 - 102 - 40 - 00 - 65	1	399	05-NOV-25	77500		
<====Deduction Classification=====>				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	1	109	04-NOV-25	125047	124427	
<====Deduction Classification=====>				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		20				
2215 - 01 - 001 - 36 - 45 - 01	4	820	21-NOV-25	23153	23148	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	5	821	21-NOV-25	15120	15115	
<====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	6	822	21-NOV-25	2506676	2155370	
<====Deduction Classification=====>				NET DED:-	351306	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		180600				
8011 - 00 - 107 - 00 - 00 - 00		1285				
8342 - 00 - 117 - 01 - 02 - 00		158516				
2215 - 01 - 001 - 36 - 45 - 01	7	825	21-NOV-25	172242	156978	
<====Deduction Classification=====>				NET DED:-	15264	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		10				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		14479				
2215 - 01 - 001 - 36 - 45 - 02 3		819	21-NOV-25	37500	37485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 2		127	05-NOV-25	37500	37485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 34		587	18-NOV-25	2558347	2546757	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11590	
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		390				
2501 - 01 - 001 - 45 - 76 - 01 33		586	18-NOV-25	6300	5735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00		560				
2501 - 01 - 001 - 45 - 76 - 01 32		585	18-NOV-25	54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 2		5	01-NOV-25	-4574843		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 28		581	18-NOV-25	1149791	963003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186788	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		95				
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		70593				
2501 - 01 - 001 - 45 - 76 - 02 73		920	24-NOV-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	

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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 - 45 - 76 - 02 31 <====Deduction Classification====>	584	18-NOV-25	Deduction Amount	8129	8124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 30 <====Deduction Classification====>	583	18-NOV-25	Deduction Amount	532500	532265	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 29 <====Deduction Classification====>	582	18-NOV-25	Deduction Amount	97500	97455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 07 1 <====Deduction Classification====>	5	01-NOV-25	Deduction Amount	4574843		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 44 <====Deduction Classification====>	727	19-NOV-25	Deduction Amount	1604838	1322386	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	282452	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	350214	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	187000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	87892					
2501 - 01 - 001 - 45 - 77 - 01 43 <====Deduction Classification====>	726	19-NOV-25	Deduction Amount	20143	18234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1909	
8342 - 00 - 117 - 01 - 02 - 00	1904			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 48 <====Deduction Classification====>	747	20-NOV-25	Deduction Amount	103296	102596	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 47 <====Deduction Classification====>	746	20-NOV-25	Deduction Amount	157246	156546	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	

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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 46 <====Deduction Classification====>	745	20-NOV-25	Deduction Amount	103296	102596	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 42 <====Deduction Classification====>	725	19-NOV-25	Deduction Amount	32800	29689	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3111	
8342 - 00 - 117 - 01 - 02 - 00	3106			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 41 <====Deduction Classification====>	724	19-NOV-25	Deduction Amount	2098966	2089491	
0028 - 00 - 107 - 00 - 00 - 00	9150			NET DED:-	9475	
0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 85 <====Deduction Classification====>	1144	28-NOV-25	Deduction Amount	157246	156546	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 38 <====Deduction Classification====>	721	19-NOV-25	Deduction Amount	121500	121440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 10 <====Deduction Classification====>	50	03-NOV-25	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 40 <====Deduction Classification====>	723	19-NOV-25	Deduction Amount	80300	80095	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 39 <====Deduction Classification====>	722	19-NOV-25	Deduction Amount	604000	603705	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 89 <====Deduction Classification====>	1148	28-NOV-25	Deduction Amount	2300		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 87 <====Deduction Classification====>	1146	28-NOV-25	Deduction Amount	2300		
				NET DED:-		
				DDO CODE:-	350214	

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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 86 <=====Deduction Classification=====>	1145	28-NOV-25	Deduction Amount	2300	NET DED:-	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 88 <=====Deduction Classification=====>	1147	28-NOV-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 45 <=====Deduction Classification=====>	744	19-NOV-25	Deduction Amount	16303	16298	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24 90 <=====Deduction Classification=====>	1149	28-NOV-25	Deduction Amount	21360	21340	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24 91 <=====Deduction Classification=====>	1150	28-NOV-25	Deduction Amount	32040	32020	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 37 <=====Deduction Classification=====>	720	19-NOV-25	Deduction Amount	4555731	3976143	
				NET DED:-	579588	
0028 - 00 - 107 - 00 - 00 - 00			17350	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			550			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			251500			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			307703			
2501 - 01 - 001 - 45 - 78 - 01 11 <=====Deduction Classification=====>	51	03-NOV-25	Deduction Amount	46357	42258	
				NET DED:-	4099	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			4094			
2501 - 01 - 001 - 45 - 78 - 01 15 <=====Deduction Classification=====>	106	04-NOV-25	Deduction Amount	-3369093		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 12 <=====Deduction Classification=====>	52	03-NOV-25	Deduction Amount	9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	

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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	35	718	19-NOV-25	673950	673660	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 78 - 06	13	53	03-NOV-25	7187	7182	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 78 - 06	18	313	13-NOV-25	10467	10462	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 78 - 07	78	937	24-NOV-25	772		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07	14	106	04-NOV-25	3369093		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13	36	719	19-NOV-25	98630	98625	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 78 - 24	77	936	24-NOV-25	39886	39871	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 78 - 24	76	935	24-NOV-25	39976	39961	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					350210	
2501 - 01 - 001 - 45 - 81 - 01	25	404	15-NOV-25	31222	31217	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					350217	
2501 - 01 - 001 - 45 - 81 - 01	50	750	20-NOV-25	54750	54545	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				5		
					350217	
2501 - 01 - 001 - 45 - 81 - 01	75	928	24-NOV-25	1996651	1987576	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	9075	
0028 - 00 - 107 - 00 - 00 - 00				8775	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				300		
					350217	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01 74 <====Deduction Classification====>	927	24-NOV-25	Deduction Amount	2089805	1728993	
0028 - 00 - 107 - 00 - 00 - 00	6050			NET DED:-	360812	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	350217	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	261000					
8011 - 00 - 107 - 00 - 00 - 00	1075					
8342 - 00 - 117 - 01 - 02 - 00	90527					
2501 - 01 - 001 - 45 - 81 - 01 26 <====Deduction Classification====>	405	15-NOV-25	Deduction Amount	-4683700		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 24 <====Deduction Classification====>	403	15-NOV-25	Deduction Amount	26936	24371	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2565	
8342 - 00 - 117 - 01 - 02 - 00	2560			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 51 <====Deduction Classification====>	751	20-NOV-25	Deduction Amount	601500	601235	
0030 - 02 - 102 - 00 - 00 - 00	265			NET DED:-	265	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 49 <====Deduction Classification====>	749	20-NOV-25	Deduction Amount	39564	39559	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 52 <====Deduction Classification====>	752	20-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 53 <====Deduction Classification====>	753	20-NOV-25	Deduction Amount	125266	125261	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 27 <====Deduction Classification====>	405	15-NOV-25	Deduction Amount	4683700		
				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 22 <====Deduction Classification====>	378	14-NOV-25	Deduction Amount	2870923	2858098	
0028 - 00 - 107 - 00 - 00 - 00	12400			NET DED:-	12825	
0030 - 01 - 102 - 00 - 00 - 00	425			DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 60 <====Deduction Classification====>	832	21-NOV-25	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 62 <====Deduction Classification====>	834	21-NOV-25	Deduction Amount	1956	1770	
8342 - 00 - 117 - 01 - 02 - 00	186			NET DED:-	186	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 63 <====Deduction Classification====>	835	21-NOV-25	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 70 <====Deduction Classification====>	842	21-NOV-25	Deduction Amount	365278	334667	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	30611	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	3581					
2501 - 01 - 001 - 45 - 82 - 01 69 <====Deduction Classification====>	841	21-NOV-25	Deduction Amount	2086784	1753151	
0028 - 00 - 107 - 00 - 00 - 00	7050			NET DED:-	333633	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	192000					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	131358					
2501 - 01 - 001 - 45 - 82 - 01 68 <====Deduction Classification====>	840	21-NOV-25	Deduction Amount	2282	2064	
8342 - 00 - 117 - 01 - 02 - 00	218			NET DED:-	218	
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 67 <====Deduction Classification====>	839	21-NOV-25	Deduction Amount	9128	8251	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	877	
8342 - 00 - 117 - 01 - 02 - 00	872			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 66 <====Deduction Classification====>	838	21-NOV-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 65 <====Deduction Classification====>	65	837	21-NOV-25	5950	5945	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 64 <====Deduction Classification====>	64	836	21-NOV-25	2282	2064	
Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00			218	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 61 <====Deduction Classification====>	61	833	21-NOV-25	2282	2064	
Deduction Amount				NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00			218	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 59 <====Deduction Classification====>	59	831	21-NOV-25	26936	24371	
Deduction Amount				NET DED:-	2565	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			2560			
2501 - 01 - 001 - 45 - 82 - 01 58 <====Deduction Classification====>	58	830	21-NOV-25	26936	24371	
Deduction Amount				NET DED:-	2565	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			2560			
2501 - 01 - 001 - 45 - 82 - 01 57 <====Deduction Classification====>	57	829	21-NOV-25	31717	31712	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 56 <====Deduction Classification====>	56	828	21-NOV-25	39445	39440	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 55 <====Deduction Classification====>	55	827	21-NOV-25	39445	39440	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 54 <====Deduction Classification====>	54	826	21-NOV-25	39445	39440	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 21 <====Deduction Classification====>	21	377	14-NOV-25	70918	70658	
Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	350209	
0030 - 01 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 82 - 01 20 <====Deduction Classification====>	20	376	14-NOV-25	70918	70658	
Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	350209	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 45 - 82 - 01		19	375	14-NOV-25	70918	70658
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		260
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-		350209
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 45 - 82 - 01		17	117	05-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2501 - 01 - 001 - 45 - 82 - 02		71	843	21-NOV-25	451500	451305
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 02		23	379	14-NOV-25	136500	136430
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 02		72	844	21-NOV-25	112500	112455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 06		8	42	01-NOV-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 06		9	43	01-NOV-25	16923	16918
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 06		80	1129	27-NOV-25	59200	59195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350209
2501 - 01 - 001 - 45 - 82 - 13		3	37	01-NOV-25	3500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350209

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 13 16 <====Deduction Classification====>	116	05-NOV-25		688	0	
				NET DED:-	688	
0801 - 01 - 800 - 01 - 00 - 00	688			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 84 <====Deduction Classification====>	1133	27-NOV-25		14550	0	
				NET DED:-	14550	
0058 - 00 - 200 - 00 - 00 - 00	14550			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 6 <====Deduction Classification====>	40	01-NOV-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 79 <====Deduction Classification====>	1128	27-NOV-25		6600	6595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 7 <====Deduction Classification====>	41	01-NOV-25		36645	36640	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 4 <====Deduction Classification====>	38	01-NOV-25		9612	9607	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 81 <====Deduction Classification====>	1130	27-NOV-25		9612	9607	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 82 <====Deduction Classification====>	1131	27-NOV-25		9078	9073	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 5 <====Deduction Classification====>	39	01-NOV-25		10324	10319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29 83 <====Deduction Classification====>	1132	27-NOV-25		3000		
				NET DED:-		
				DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 14 <====Deduction Classification====>	344	13-NOV-25		847040	771569	
				NET DED:-	75471	
0028 - 00 - 107 - 00 - 00 - 00	3675			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	70996					

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 26			818	21-NOV-25		44010	44005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 15			345	13-NOV-25		305765	304420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	350208
0030 - 01 - 102 - 00 - 00 - 00			45				
3054 - 80 - 001 - 36 - 45 - 01 27			823	21-NOV-25		3942393	3534679
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	407714
0028 - 00 - 107 - 00 - 00 - 00			13625			DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00			395				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			116000				
8011 - 00 - 107 - 00 - 00 - 00			1840				
8342 - 00 - 117 - 01 - 02 - 00			274854				
3054 - 80 - 001 - 36 - 45 - 01 28			824	21-NOV-25		241530	240470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1060
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	350208
0030 - 01 - 102 - 00 - 00 - 00			35				
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			399	21-NOV-25		1075800	797515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	278285
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			250000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			23205				

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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	
2215 - 01 - 001 - 36 - 46 - 29	2	398	21-NOV-25	12300	12295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01	62	741	29-NOV-25	808027	647417	
<=====Deduction Classification=====>				NET DED:-	160610	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		32305				
8658 - 00 - 123 - 00 - 00 - 00		60				
2501 - 01 - 001 - 46 - 71 - 01	1	4	01-NOV-25	1657220	1649695	
<=====Deduction Classification=====>				NET DED:-	7525	
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	350434	
0030 - 01 - 102 - 00 - 00 - 00		250				
2501 - 01 - 001 - 46 - 71 - 01	46	698	28-NOV-25	1657220	1649695	
<=====Deduction Classification=====>				NET DED:-	7525	
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		250				
2501 - 01 - 001 - 46 - 71 - 02	45	697	28-NOV-25	516000	515750	
<=====Deduction Classification=====>				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	63	742	29-NOV-25	148450	148385	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	60	739	29-NOV-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	61	740	29-NOV-25	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	27	377	19-NOV-25	7599	7594	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 13	26	376	19-NOV-25	7000	6995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	67	746	29-NOV-25	1620	0	
<====Deduction Classification====>				NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00		1620		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	66	745	29-NOV-25	1620	0	
<====Deduction Classification====>				NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00		1620		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	64	743	29-NOV-25	1620	0	
<====Deduction Classification====>				NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00		1620		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13	65	744	29-NOV-25	1620	0	
<====Deduction Classification====>				NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00		1620		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01	25	336	18-NOV-25	1115894	1110609	
<====Deduction Classification====>				NET DED:-	5285	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		185				
2501 - 01 - 001 - 46 - 72 - 01	10	134	13-NOV-25	12075	11002	
<====Deduction Classification====>				NET DED:-	1073	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00		1068				
2501 - 01 - 001 - 46 - 72 - 01	23	334	18-NOV-25	1759051	1563881	
<====Deduction Classification====>				NET DED:-	195170	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		83890				
2501 - 01 - 001 - 46 - 72 - 01	24	335	18-NOV-25	1276524	1270944	
<====Deduction Classification====>				NET DED:-	5580	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		180				

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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 - 02			22	333	18-NOV-25	476500	476295
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			11	135	13-NOV-25	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			8	132	13-NOV-25	15147	15142
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			9	133	13-NOV-25	4167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 07			12	136	13-NOV-25	51544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01			43	688	27-NOV-25	38439	38129
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	350430
0030 - 01 - 102 - 00 - 00 - 00			10				
2501 - 01 - 001 - 46 - 73 - 01			49	705	28-NOV-25	38439	38129
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	350430
0030 - 01 - 102 - 00 - 00 - 00			10				
2501 - 01 - 001 - 46 - 73 - 01			51	707	28-NOV-25	1208779	1203034
<====Deduction Classification====>			Deduction Amount			NET DED:-	5745
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:-	350430
0030 - 01 - 102 - 00 - 00 - 00			195				
2501 - 01 - 001 - 46 - 73 - 01			39	684	27-NOV-25	38439	38129
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	350430
0030 - 01 - 102 - 00 - 00 - 00			10				
2501 - 01 - 001 - 46 - 73 - 01			53	709	28-NOV-25	39104	38819
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:-	350430
0030 - 01 - 102 - 00 - 00 - 00			10				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 01	54	710	28-NOV-25	39104	38819	
<====Deduction Classification====>				NET DED:-	285	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		275				
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 46 - 73 - 01	56	712	28-NOV-25	18747	18617	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01	57	713	28-NOV-25	18747	18617	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01	58	714	28-NOV-25	18747	18617	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01	59	715	28-NOV-25	18747	18617	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01	40	685	27-NOV-25	38439	38129	
<====Deduction Classification====>				NET DED:-	310	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 46 - 73 - 01	37	682	27-NOV-25	2458799	2447364	
<====Deduction Classification====>				NET DED:-	11435	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		11050				
0030 - 01 - 102 - 00 - 00 - 00		385				
2501 - 01 - 001 - 46 - 73 - 01	35	680	27-NOV-25	1536061	1267570	
<====Deduction Classification====>				NET DED:-	268491	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		173000				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		88216				
2501 - 01 - 001 - 46 - 73 - 01 2	5	01-NOV-25		30082	29927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 01 6	116	12-NOV-25		54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 52	708	28-NOV-25		39104	38819	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 46 - 73 - 01 55	711	28-NOV-25		39104	38819	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 46 - 73 - 02 42	687	27-NOV-25		10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 44	689	27-NOV-25		41540	41520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 41	686	27-NOV-25		6097	6092	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 36	681	27-NOV-25		1909900	1908995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00		905		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 06 5	115	12-NOV-25		30000	29995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 07 7 <=====Deduction Classification=====>	117	12-NOV-25	3284 Deduction Amount	NET DED:- DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 38 <=====Deduction Classification=====>	683	27-NOV-25	8354 Deduction Amount	NET DED:- DDO CODE:-	8349 5 350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 73 - 13 50 <=====Deduction Classification=====>	706	28-NOV-25	15504 Deduction Amount	NET DED:- DDO CODE:-	15499 5 350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 77 - 01 33 <=====Deduction Classification=====>	393	19-NOV-25	82242 Deduction Amount	NET DED:- DDO CODE:-	81672 570 350436	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 01 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 77 - 01 32 <=====Deduction Classification=====>	392	19-NOV-25	82242 Deduction Amount	NET DED:- DDO CODE:-	81672 570 350436	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 01 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 77 - 01 34 <=====Deduction Classification=====>	394	19-NOV-25	123417 Deduction Amount	NET DED:- DDO CODE:-	122847 570 350436	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 01 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 77 - 01 28 <=====Deduction Classification=====>	388	19-NOV-25	75225 Deduction Amount	NET DED:- DDO CODE:-	68371 6854 350436	
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		6619				
2501 - 01 - 001 - 46 - 77 - 01 4 <=====Deduction Classification=====>	90	06-NOV-25	-1646799 Deduction Amount	NET DED:- DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 29 <=====Deduction Classification=====>	389	19-NOV-25	1327752 Deduction Amount	NET DED:- DDO CODE:-	1210663 117089 350436	
0028 - 00 - 107 - 00 - 00 - 00		4450				
0030 - 02 - 102 - 00 - 00 - 00		120				
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		25000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		85909				
2501 - 01 - 001 - 46 - 77 - 02		31	391	19-NOV-25	433000	432815
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 185		
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 02		30	390	19-NOV-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 77 - 07		3	90	06-NOV-25	1646799	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350436		
2501 - 01 - 001 - 46 - 78 - 01		19	301	17-NOV-25	1099229	1094424
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4805		
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00		155				
2501 - 01 - 001 - 46 - 78 - 01		48	704	28-NOV-25	602252	599552
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2700		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00		100				
2501 - 01 - 001 - 46 - 78 - 01		21	303	17-NOV-25	559282	556772
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2510		
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00		85				
2501 - 01 - 001 - 46 - 78 - 01		20	302	17-NOV-25	1007724	1002854
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4870		
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:- 350437		
0030 - 02 - 102 - 00 - 00 - 00		170				
2501 - 01 - 001 - 46 - 78 - 01		13	290	17-NOV-25	39445	39440
<=====Deduction Classification=====>		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 16 <====Deduction Classification====>	293	17-NOV-25	Deduction Amount	1251435	1030879	
0028 - 00 - 107 - 00 - 00 - 00	3450			NET DED:-	220556	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	144700					
8011 - 00 - 107 - 00 - 00 - 00	560					
8342 - 00 - 117 - 01 - 02 - 00	69756					
2501 - 01 - 001 - 46 - 78 - 02 15 <====Deduction Classification====>	292	17-NOV-25	Deduction Amount	19489	19479	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 17 <====Deduction Classification====>	294	17-NOV-25	Deduction Amount	29950	29935	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 18 <====Deduction Classification====>	295	17-NOV-25	Deduction Amount	897000	896595	
0030 - 02 - 102 - 00 - 00 - 00	405			NET DED:-	405	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06 14 <====Deduction Classification====>	291	17-NOV-25	Deduction Amount	29669	29664	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 47 <====Deduction Classification====>	703	28-NOV-25	Deduction Amount	12750	12745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 14 <====Deduction Classification====>	400	21-NOV-25	Deduction Amount	727626	660213	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	67413	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	350428	
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	64653					
3054 - 80 - 001 - 36 - 46 - 13 21 <====Deduction Classification====>	537	25-NOV-25	Deduction Amount	300	0	
0215 - 01 - 103 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	350428	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	11	417	26-NOV-25	527083	524678	
<=====Deduction Classification=====>				NET DED:-	2405	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		80				
2215 - 01 - 001 - 36 - 47 - 01	10	415	26-NOV-25	1682557	1425412	
<=====Deduction Classification=====>				NET DED:-	257145	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		87595				
2215 - 01 - 001 - 36 - 47 - 01	1	29	03-NOV-25	46918	46608	
<=====Deduction Classification=====>				NET DED:-	310	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 001 - 36 - 47 - 01	5	253	20-NOV-25	89588	89148	
<=====Deduction Classification=====>				NET DED:-	440	
				DDO CODE:-	350102	
0028 - 00 - 107 - 00 - 00 - 00		425				
0030 - 02 - 102 - 00 - 00 - 00		15				
2215 - 01 - 001 - 36 - 47 - 06	14	567	28-NOV-25	23000	22995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 47 - 06	13	566	28-NOV-25	24000	23995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 47 - 06	4	252	20-NOV-25	3927		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	9	410	26-NOV-25	85120	77581	
<=====Deduction Classification=====>				NET DED:-	7539	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7534				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01 30 <====Deduction Classification====>	518	28-NOV-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 38 <====Deduction Classification====>	564	28-NOV-25	Deduction Amount	70377	69912	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 36 <====Deduction Classification====>	524	28-NOV-25	Deduction Amount	780098	776688	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 35 <====Deduction Classification====>	523	28-NOV-25	Deduction Amount	1053866	1048911	
0028 - 00 - 107 - 00 - 00 - 00	4775			NET DED:-	4955	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 34 <====Deduction Classification====>	522	28-NOV-25	Deduction Amount	992852	988512	
0028 - 00 - 107 - 00 - 00 - 00	4200			NET DED:-	4340	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 33 <====Deduction Classification====>	521	28-NOV-25	Deduction Amount	1674306	1423595	
0028 - 00 - 107 - 00 - 00 - 00	4700			NET DED:-	250711	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	350103	
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	72996					
2501 - 01 - 001 - 47 - 71 - 01 31 <====Deduction Classification====>	519	28-NOV-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350103	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01 29 <====Deduction Classification====>	29	517	28-NOV-25	30406	30251	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 47 - 71 - 01 2 <====Deduction Classification====>	2	51	06-NOV-25	-4094199		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 32 <====Deduction Classification====>	32	520	28-NOV-25	661494	661004	
Deduction Amount				NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		290				
2501 - 01 - 001 - 47 - 71 - 06 17 <====Deduction Classification====>	17	251	20-NOV-25	27000	26995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 3 <====Deduction Classification====>	3	51	06-NOV-25	4094199		
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 29 37 <====Deduction Classification====>	37	525	28-NOV-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 9 <====Deduction Classification====>	9	163	15-NOV-25	-100000		
Deduction Amount				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 8 <====Deduction Classification====>	8	144	14-NOV-25	2245278	2235138	
Deduction Amount				NET DED:-	10140	
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		340				
2501 - 01 - 001 - 47 - 72 - 01 14 <====Deduction Classification====>	14	245	19-NOV-25	28776	26275	
Deduction Amount				NET DED:-	2501	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2356				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 01 44 <====Deduction Classification====>	638	29-NOV-25	Deduction Amount	2920361	2579332	
0028 - 00 - 107 - 00 - 00 - 00	11600			NET DED:-	341029	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	109000					
8011 - 00 - 107 - 00 - 00 - 00	1950					
8342 - 00 - 117 - 01 - 02 - 00	216094					
2501 - 01 - 001 - 47 - 72 - 01 15 <====Deduction Classification====>	246	19-NOV-25	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2501 - 01 - 001 - 47 - 72 - 01 16 <====Deduction Classification====>	247	19-NOV-25	Deduction Amount	28776	26275	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2501	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2356					
2501 - 01 - 001 - 47 - 72 - 02 6 <====Deduction Classification====>	128	13-NOV-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 1 <====Deduction Classification====>	7	01-NOV-25	Deduction Amount	292500	292395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 42 <====Deduction Classification====>	631	29-NOV-25	Deduction Amount	292500	292395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 43 <====Deduction Classification====>	632	29-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 07 10 <=====Deduction Classification=====>	163	15-NOV-25	Deduction Amount	100000	NET DED:-	
				DDO CODE:-		350105
2501 - 01 - 001 - 47 - 72 - 13 5 <=====Deduction Classification=====>	127	13-NOV-25	Deduction Amount	3381	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	3381			DDO CODE:-		350105
2501 - 01 - 001 - 47 - 72 - 13 11 <=====Deduction Classification=====>	175	18-NOV-25	Deduction Amount	25362	NET DED:-	25357
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		350105
2501 - 01 - 001 - 47 - 72 - 13 7 <=====Deduction Classification=====>	129	13-NOV-25	Deduction Amount	6000	NET DED:-	5995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		350105
2501 - 01 - 001 - 47 - 73 - 01 26 <=====Deduction Classification=====>	514	28-NOV-25	Deduction Amount	39371	NET DED:-	35842
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-		3529
0030 - 02 - 102 - 00 - 00 - 00	5					350106
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3364					
2501 - 01 - 001 - 47 - 73 - 01 27 <=====Deduction Classification=====>	515	28-NOV-25	Deduction Amount	39371	NET DED:-	35842
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-		3529
0030 - 02 - 102 - 00 - 00 - 00	5					350106
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3364					
2501 - 01 - 001 - 47 - 73 - 01 20 <=====Deduction Classification=====>	501	28-NOV-25	Deduction Amount	1114131	NET DED:-	1016232
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-		97899
0030 - 02 - 102 - 00 - 00 - 00	165					350106
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	92034					
8658 - 00 - 123 - 00 - 00 - 00	45					
2501 - 01 - 001 - 47 - 73 - 01 24 <=====Deduction Classification=====>	512	28-NOV-25	Deduction Amount	891961	NET DED:-	791237
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-		100724
						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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		55709				
2501 - 01 - 001 - 47 - 73 - 01		25	513	28-NOV-25	39371	35842
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3529
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350106
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3364				
2501 - 01 - 001 - 47 - 73 - 02		21	502	28-NOV-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		23	504	28-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 02		22	503	28-NOV-25	117725	117675
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 07		28	516	28-NOV-25	2464	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 29		4	103	06-NOV-25	15504	15499
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 74 - 02		19	461	27-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02		18	460	27-NOV-25	553450	553210
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		240
0030 - 02 - 102 - 00 - 00 - 00		240		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 - 06 13 <====Deduction Classification====>	13	226	19-NOV-25	28500	28495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 12 <====Deduction Classification====>	12	225	19-NOV-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 39 <====Deduction Classification====>	39	606	28-NOV-25	42738	42733	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 40 <====Deduction Classification====>	40	611	28-NOV-25	-50370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 29 41 <====Deduction Classification====>	41	611	28-NOV-25	50370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 24 <====Deduction Classification====>	24	568	28-NOV-25	19650	19640	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 15 <====Deduction Classification====>	15	411	26-NOV-25	336000	335840	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 1 <====Deduction Classification====>	1	28	03-NOV-25	29605	29590	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 19 <====Deduction Classification====>	19	416	26-NOV-25	149164	148914	
			Deduction Amount	NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			50			
3054 - 04 - 105 - 60 - 83 - 02 18 <====Deduction Classification====>	18	414	26-NOV-25	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 16 <====Deduction Classification====>	16	412	26-NOV-25	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	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	
3054 - 80 - 001 - 36 - 44 - 01 21 <====Deduction Classification====>	462	27-NOV-25		2258071	2247376	
			Deduction Amount	NET DED:-	10695	
0028 - 00 - 107 - 00 - 00 - 00	10350			DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	345					
3054 - 80 - 001 - 36 - 44 - 01 20 <====Deduction Classification====>	459	27-NOV-25		818093	721209	
			Deduction Amount	NET DED:-	96884	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	350104	
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	30000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	62344					
3054 - 80 - 001 - 36 - 44 - 01 26 <====Deduction Classification====>	607	28-NOV-25		153791	153016	
			Deduction Amount	NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	25					
3054 - 80 - 001 - 36 - 44 - 01 27 <====Deduction Classification====>	608	28-NOV-25		153791	153016	
			Deduction Amount	NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	25					
3054 - 80 - 001 - 36 - 44 - 01 28 <====Deduction Classification====>	609	28-NOV-25		153791	153016	
			Deduction Amount	NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	25					
3054 - 80 - 001 - 36 - 44 - 01 29 <====Deduction Classification====>	610	28-NOV-25		153791	153016	
			Deduction Amount	NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	25					
3054 - 80 - 001 - 36 - 47 - 01 17 <====Deduction Classification====>	413	26-NOV-25		211503	192275	
			Deduction Amount	NET DED:-	19228	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	15					
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		18493				
3054 - 80 - 001 - 36 - 47 - 06		25	569	28-NOV-25	9387	9382
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 48 - 01		14	632	17-NOV-25	1499293	1245911
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	253382
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		185000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		60842				
2215 - 01 - 001 - 36 - 48 - 01		11	629	17-NOV-25	353048	351368
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1680
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		55				
2215 - 01 - 001 - 36 - 48 - 01		1	56	04-NOV-25	-1960880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02		13	631	17-NOV-25	325500	325355
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02		28	1195	25-NOV-25	20770	20760
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 06 27 <====Deduction Classification====>	1194	25-NOV-25	Deduction Amount	34506	34501	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 3 <====Deduction Classification====>	100	05-NOV-25	Deduction Amount	6604	6599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 07 2 <====Deduction Classification====>	56	04-NOV-25	Deduction Amount	1960880		
				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 35 <====Deduction Classification====>	1397	29-NOV-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 34 <====Deduction Classification====>	1396	29-NOV-25	Deduction Amount	11200	11195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 33 <====Deduction Classification====>	1395	29-NOV-25	Deduction Amount	10075	10070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 32 <====Deduction Classification====>	1394	29-NOV-25	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 31 <====Deduction Classification====>	1393	29-NOV-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 10 <====Deduction Classification====>	627	17-NOV-25	Deduction Amount	83186	83181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 12 <====Deduction Classification====>	630	17-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 38 <====Deduction Classification====>	793	19-NOV-25	Deduction Amount	143850	117585	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	26265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00			60			
2501 - 01 - 001 - 48 - 71 - 01		39	794	19-NOV-25	1440548	1263738
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	176810
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			101000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			67880			
2501 - 01 - 001 - 48 - 71 - 01		41	796	19-NOV-25	2486808	2475583
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11225
0028 - 00 - 107 - 00 - 00 - 00			10850		DDO CODE:-	350324
0030 - 01 - 102 - 00 - 00 - 00			375			
2501 - 01 - 001 - 48 - 71 - 01		42	798	19-NOV-25	20681	20526
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 71 - 02		78	1189	25-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02		40	795	19-NOV-25	598725	598465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			260		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01		20	524	15-NOV-25	3287736	3272556
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15180
0028 - 00 - 107 - 00 - 00 - 00			14675		DDO CODE:-	350325
0030 - 01 - 102 - 00 - 00 - 00			505			
2501 - 01 - 001 - 48 - 72 - 01		21	525	15-NOV-25	2188233	1932864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255369
0028 - 00 - 107 - 00 - 00 - 00			7500		DDO CODE:-	350325

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		1190				
8342 - 00 - 117 - 01 - 02 - 00		123779				
2501 - 01 - 001 - 48 - 72 - 01 16		520	15-NOV-25	35459	35304	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 72 - 02 26		646	17-NOV-25	39824	39804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 18		522	15-NOV-25	5500	5495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 17		521	15-NOV-25	21725	21715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 37		788	19-NOV-25	651400	651115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 19		523	15-NOV-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 80		1282	27-NOV-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 60		938	20-NOV-25	8000	7995	
<=====Deduction Classification=====>		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 - 13 55 <====Deduction Classification====>	933	20-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 54 <====Deduction Classification====>	932	20-NOV-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 51 <====Deduction Classification====>	929	20-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 53 <====Deduction Classification====>	931	20-NOV-25	Deduction Amount	6675	6670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 59 <====Deduction Classification====>	937	20-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 58 <====Deduction Classification====>	936	20-NOV-25	Deduction Amount	6675	6670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 52 <====Deduction Classification====>	930	20-NOV-25	Deduction Amount	13350	13345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 56 <====Deduction Classification====>	934	20-NOV-25	Deduction Amount	6675	6670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24 57 <====Deduction Classification====>	935	20-NOV-25	Deduction Amount	6675	6670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 76 <====Deduction Classification====>	1153	24-NOV-25	Deduction Amount	21964	21959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 49 <====Deduction Classification====>	899	20-NOV-25	Deduction Amount	-1142291		
				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 47 <====Deduction Classification====>	897	20-NOV-25	Deduction Amount	1446931	1266888	
0028 - 00 - 107 - 00 - 00 - 00	3950			NET DED:-	180043	
				DDO CODE:-	350323	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		127500				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		46783				
2501 - 01 - 001 - 48 - 73 - 01 9		58	04-NOV-25	1144287	1139137	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5150	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		175				
2501 - 01 - 001 - 48 - 73 - 01 84		1334	28-NOV-25	1144287	1139137	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5150	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	350323	
0030 - 01 - 102 - 00 - 00 - 00		175				
2501 - 01 - 001 - 48 - 73 - 01 77		1188	25-NOV-25	6300	6295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 48		898	20-NOV-25	425000	424800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 10		59	04-NOV-25	24596		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 50		899	20-NOV-25	1142291		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 65		1036	20-NOV-25	6400	6395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11 64		1035	20-NOV-25	2775		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350323	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 13 66 <====Deduction Classification====>	1037	20-NOV-25	Deduction Amount	4300	NET DED:-	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 63 <====Deduction Classification====>	1034	20-NOV-25	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 11 <====Deduction Classification====>	76	04-NOV-25	Deduction Amount	54257	54252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 25 <====Deduction Classification====>	616	17-NOV-25	Deduction Amount	2967142	2953557	
				NET DED:-	13585	
0028 - 00 - 107 - 00 - 00 - 00			13125	DDO CODE:-	350321	
0030 - 01 - 102 - 00 - 00 - 00			460			
2501 - 01 - 001 - 48 - 74 - 01 23 <====Deduction Classification====>	614	17-NOV-25	Deduction Amount	1398485	1144809	
				NET DED:-	253676	
0028 - 00 - 107 - 00 - 00 - 00			4700	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			72161			
2501 - 01 - 001 - 48 - 74 - 02 12 <====Deduction Classification====>	77	04-NOV-25	Deduction Amount	9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 22 <====Deduction Classification====>	613	17-NOV-25	Deduction Amount	770225	769875	
				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 13 <====Deduction Classification====>	78	04-NOV-25	Deduction Amount	20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24 24 <====Deduction Classification====>	615	17-NOV-25	Deduction Amount	53400	53380	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01 <====Deduction Classification====>	61	1000	20-NOV-25	76204	75584	
			Deduction Amount	NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 48 - 75 - 01 <====Deduction Classification====>	31	724	18-NOV-25	2183756	1951888	
			Deduction Amount	NET DED:-	231868	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		92100				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		128663				
2501 - 01 - 001 - 48 - 75 - 01 <====Deduction Classification====>	32	725	18-NOV-25	1200825	929940	
			Deduction Amount	NET DED:-	270885	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		268000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2501 - 01 - 001 - 48 - 75 - 01 <====Deduction Classification====>	35	728	18-NOV-25	3589810	3573340	
			Deduction Amount	NET DED:-	16470	
0028 - 00 - 107 - 00 - 00 - 00		15825		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		545				
0216 - 01 - 106 - 02 - 00 - 00		100				
2501 - 01 - 001 - 48 - 75 - 01 <====Deduction Classification====>	36	729	18-NOV-25	36111	32887	
			Deduction Amount	NET DED:-	3224	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3054				
2501 - 01 - 001 - 48 - 75 - 02 <====Deduction Classification====>	15	464	14-NOV-25	29480	29465	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 33 <====Deduction Classification====>	726	18-NOV-25	Deduction Amount	765750	765410	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 34 <====Deduction Classification====>	727	18-NOV-25	Deduction Amount	234725	234620	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 14 <====Deduction Classification====>	463	14-NOV-25	Deduction Amount	380430	380405	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 81 <====Deduction Classification====>	1302	27-NOV-25	Deduction Amount	229794	209513	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	20281	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00	55					
8342 - 00 - 117 - 01 - 02 - 00	19191					
2501 - 01 - 001 - 48 - 76 - 01 46 <====Deduction Classification====>	849	19-NOV-25	Deduction Amount	2467345	2249199	
0028 - 00 - 107 - 00 - 00 - 00	10775			NET DED:-	218146	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00	595					
8342 - 00 - 117 - 01 - 02 - 00	206406					
2501 - 01 - 001 - 48 - 76 - 01 43 <====Deduction Classification====>	846	19-NOV-25	Deduction Amount	1563102	1353288	
0028 - 00 - 107 - 00 - 00 - 00	4550			NET DED:-	209814	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350322	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	136000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	67274					
2501 - 01 - 001 - 48 - 76 - 01 85 <====Deduction Classification====>	1346	28-NOV-25	Deduction Amount	2596927		
				NET DED:-		
				DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 01 83 <====Deduction Classification====>	1303	27-NOV-25	Deduction Amount	1905400	NET DED:-	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 44 <====Deduction Classification====>	847	19-NOV-25	Deduction Amount	264000	263895	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 45 <====Deduction Classification====>	848	19-NOV-25	Deduction Amount	1120500	1119985	
				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00			515	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 94 <====Deduction Classification====>	1417	29-NOV-25	Deduction Amount	14625	14620	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 93 <====Deduction Classification====>	1416	29-NOV-25	Deduction Amount	53664	53659	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 07 86 <====Deduction Classification====>	1346	28-NOV-25	Deduction Amount	-2596927		
				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 07 82 <====Deduction Classification====>	1303	27-NOV-25	Deduction Amount	-1905400		
				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 92 <====Deduction Classification====>	1415	29-NOV-25	Deduction Amount	21808	21803	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 91 <====Deduction Classification====>	1414	29-NOV-25	Deduction Amount	12065	12060	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 29 8 <====Deduction Classification====>	41	03-NOV-25	Deduction Amount	10650	10645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 2 <====Deduction Classification====>	10	03-NOV-25	Deduction Amount	122477	121622	
				NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00			825	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			30			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	4	12	03-NOV-25	187652	186797	
Deduction Amount				NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00			825	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			30			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	67	1114	21-NOV-25	1122264	1117169	
Deduction Amount				NET DED:-	5095	
0028 - 00 - 107 - 00 - 00 - 00			4900	DDO CODE:-	350326	
0030 - 01 - 102 - 00 - 00 - 00			195			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	68	1115	21-NOV-25	667302	663917	
Deduction Amount				NET DED:-	3385	
0028 - 00 - 107 - 00 - 00 - 00			3275	DDO CODE:-	350326	
0030 - 01 - 102 - 00 - 00 - 00			110			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	69	1116	21-NOV-25	2553048	2541888	
Deduction Amount				NET DED:-	11160	
0028 - 00 - 107 - 00 - 00 - 00			10800	DDO CODE:-	350326	
0030 - 01 - 102 - 00 - 00 - 00			360			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	70	1117	21-NOV-25	1587430	1409681	
Deduction Amount				NET DED:-	177749	
0028 - 00 - 107 - 00 - 00 - 00			4150	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			79799			
2501 - 01 - 001 - 48 - 78 - 01 <====Deduction Classification====>	71	1118	21-NOV-25	553450	459125	
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 <====Deduction Classification====>	72	1119	21-NOV-25	63850	63645	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 5 <====Deduction Classification====>	13	03-NOV-25	Deduction Amount	1035936	1031231	
0028 - 00 - 107 - 00 - 00 - 00	4525			NET DED:-	4705	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 87 <====Deduction Classification====>	1358	28-NOV-25	Deduction Amount	35459	35304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 6 <====Deduction Classification====>	14	03-NOV-25	Deduction Amount	608120	605020	
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	3100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 7 <====Deduction Classification====>	15	03-NOV-25	Deduction Amount	2517589	2506584	
0028 - 00 - 107 - 00 - 00 - 00	10650			NET DED:-	11005	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 3 <====Deduction Classification====>	11	03-NOV-25	Deduction Amount	122477	121622	
0028 - 00 - 107 - 00 - 00 - 00	825			NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 74 <====Deduction Classification====>	1121	21-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 75 <====Deduction Classification====>	1122	21-NOV-25	Deduction Amount	149000	148935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 1 <====Deduction Classification====>	9	03-NOV-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 73 <====Deduction Classification====>	1120	21-NOV-25	Deduction Amount	253500	253385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 62 <====Deduction Classification====>	1005	20-NOV-25	Deduction Amount	1066	0	
0801 - 01 - 800 - 01 - 00 - 00	1066			NET DED:-	1066	
				DDO CODE:-	350326	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 13 79	1251	26-NOV-25		1280	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1280	
0801 - 01 - 800 - 01 - 00 - 00	1280			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 28	649	18-NOV-25		1158198	1057970	
<====Deduction Classification====> Deduction Amount				NET DED:-	100228	
0028 - 00 - 107 - 00 - 00 - 00	3250			DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	55308					
2501 - 01 - 001 - 48 - 79 - 01 29	650	18-NOV-25		1016826	1012276	
<====Deduction Classification====> Deduction Amount				NET DED:-	4550	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00	150					
2501 - 01 - 001 - 48 - 79 - 02 30	651	18-NOV-25		513000	512760	
<====Deduction Classification====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06 89	1369	28-NOV-25		10536	10531	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06 90	1370	28-NOV-25		49852	49847	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 88	1368	28-NOV-25		8913	8908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 27	648	18-NOV-25		73239	73234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 22	633	17-NOV-25		684479	618099	
<====Deduction Classification====> Deduction Amount				NET DED:-	66380	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	41000					

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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		260				
8342 - 00 - 117 - 01 - 02 - 00		23065				
3054 - 80 - 001 - 36 - 48 - 01	29	880	19-NOV-25	54931	54926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01	17	55	04-NOV-25	-1063576		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 07	18	55	04-NOV-25	1063576		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01	20	349	12-NOV-25	3921817	3361044	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	560773	
0028 - 00 - 107 - 00 - 00 - 00		12175		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		275000				
8011 - 00 - 107 - 00 - 00 - 00		1795				
8342 - 00 - 117 - 01 - 02 - 00		265473				
3054 - 80 - 001 - 36 - 59 - 01	21	350	12-NOV-25	1627154	1619814	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7340	
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	350319	
0030 - 01 - 102 - 00 - 00 - 00		240				
3054 - 80 - 001 - 36 - 59 - 01	12	32	03-NOV-25	-4784786		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	9	30	03-NOV-25	12803	12798	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	10	31	03-NOV-25	14626	14621	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 07		11	32	03-NOV-25	4784786	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350319
5 Centrally Sponsored Scf		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65		18	950	20-NOV-25	63700	63695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430308
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2501 - 01 - 001 - 45 - 71 - 01		77	683	21-NOV-25	1570762	1356788
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	213974
0028 - 00 - 107 - 00 - 00 - 00		4650			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		120				
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		83534				
2501 - 01 - 001 - 45 - 71 - 01		19	276	12-NOV-25	-4743787	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01		76	682	21-NOV-25	2477116	2465886
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11230
0028 - 00 - 107 - 00 - 00 - 00		10850			DDO CODE:-	351347
0030 - 01 - 102 - 00 - 00 - 00		380				
2501 - 01 - 001 - 45 - 71 - 01		72	678	21-NOV-25	46982	42020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4962
0028 - 00 - 107 - 00 - 00 - 00		500			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4457				

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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 73 <====Deduction Classification====>	679	21-NOV-25	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 70 <====Deduction Classification====>	676	21-NOV-25	Deduction Amount	8400	7651	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	749	
8342 - 00 - 117 - 01 - 02 - 00	744			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 90 <====Deduction Classification====>	977	26-NOV-25	Deduction Amount	18375	18370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 21 <====Deduction Classification====>	277	12-NOV-25	Deduction Amount	1000070		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 22 <====Deduction Classification====>	277	12-NOV-25	Deduction Amount	-1000070		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 51 <====Deduction Classification====>	318	14-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 75 <====Deduction Classification====>	681	21-NOV-25	Deduction Amount	246000	245900	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06 68 <====Deduction Classification====>	674	21-NOV-25	Deduction Amount	12733	12728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06 89 <====Deduction Classification====>	976	26-NOV-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 07 20 <====Deduction Classification====>	276	12-NOV-25	Deduction Amount	4743787		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 69 <====Deduction Classification====>	675	21-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351347	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 13	71	677	21-NOV-25	22796	22791	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13	74	680	21-NOV-25	14681	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	14681	
0801 - 01 - 800 - 01 - 00 - 00		14681		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01	66	665	21-NOV-25	-1391548		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01	55	602	20-NOV-25	1016502	1011952	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	4550	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		150				
2501 - 01 - 001 - 45 - 72 - 01	56	603	20-NOV-25	2157056	1799409	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	357647	
				DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00		6700				
0030 - 02 - 102 - 00 - 00 - 00		175				
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		114707				
2501 - 01 - 001 - 45 - 72 - 01	54	601	20-NOV-25	826914	823269	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3645	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		120				
2501 - 01 - 001 - 45 - 72 - 02	58	605	20-NOV-25	361500	361350	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	57	604	20-NOV-25	60000	59975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06	65	664	21-NOV-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 67 <=====Deduction Classification=====>	665	21-NOV-25	Deduction Amount	1391548	NET DED:-	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13 59 <=====Deduction Classification=====>	606	20-NOV-25	Deduction Amount	80188	80183	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24 60 <=====Deduction Classification=====>	607	20-NOV-25	Deduction Amount	16281	16276	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 3 <=====Deduction Classification=====>	65	03-NOV-25	Deduction Amount	39445	39440	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 4 <=====Deduction Classification=====>	66	03-NOV-25	Deduction Amount	39445	39440	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 5 <=====Deduction Classification=====>	67	03-NOV-25	Deduction Amount	38318	38313	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 46 <=====Deduction Classification=====>	301	13-NOV-25	Deduction Amount	110025	104760	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 73 - 01 83 <=====Deduction Classification=====>	688	21-NOV-25	Deduction Amount	-2904404	NET DED:-	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 7 <=====Deduction Classification=====>	151	06-NOV-25	Deduction Amount	27124	27119	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 42 <=====Deduction Classification=====>	297	13-NOV-25	Deduction Amount	2552600	2030160	
				NET DED:-	522440	
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		401800				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		110135				
2501 - 01 - 001 - 45 - 73 - 01		45	300	13-NOV-25	3453267	3437567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15700
0028 - 00 - 107 - 00 - 00 - 00		15175			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		525				
2501 - 01 - 001 - 45 - 73 - 02		43	298	13-NOV-25	593500	593245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02		44	299	13-NOV-25	141725	141670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02		48	303	13-NOV-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02		47	302	13-NOV-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 06		91	1139	28-NOV-25	13895	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07		82	688	21-NOV-25	2904404	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13		8	221	10-NOV-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 - 24		78	684	21-NOV-25	19092	19087
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 29		80	686	21-NOV-25	5008	5003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351344

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 29 79 <=====Deduction Classification=====>	685	21-NOV-25	Deduction Amount	4252	NET DED:-	
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 29 81 <=====Deduction Classification=====>	687	21-NOV-25	Deduction Amount	6441	6436	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 30 <=====Deduction Classification=====>	285	12-NOV-25	Deduction Amount	20681	20526	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 31 <=====Deduction Classification=====>	287	13-NOV-25	Deduction Amount	30406	30251	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 32 <=====Deduction Classification=====>	288	13-NOV-25	Deduction Amount	30406	30251	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 34 <=====Deduction Classification=====>	290	13-NOV-25	Deduction Amount	20681	20526	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 35 <=====Deduction Classification=====>	291	13-NOV-25	Deduction Amount	20681	20526	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 36 <=====Deduction Classification=====>	292	13-NOV-25	Deduction Amount	20681	20526	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 37 <=====Deduction Classification=====>	293	13-NOV-25	Deduction Amount	19051	18921	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	351343	
0030 - 01 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 01 38 <====Deduction Classification====>	294	13-NOV-25	Deduction Amount	19051	18921	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 39 <====Deduction Classification====>	295	13-NOV-25	Deduction Amount	19051	18921	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 62 <====Deduction Classification====>	661	20-NOV-25	Deduction Amount	2572722	2561112	
0028 - 00 - 107 - 00 - 00 - 00	11225			NET DED:-	11610	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 64 <====Deduction Classification====>	663	20-NOV-25	Deduction Amount	1842352	1535625	
0028 - 00 - 107 - 00 - 00 - 00	5850			NET DED:-	306727	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	193500					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	105392					
2501 - 01 - 001 - 45 - 75 - 01 27 <====Deduction Classification====>	282	12-NOV-25	Deduction Amount	23459	23304	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 33 <====Deduction Classification====>	289	13-NOV-25	Deduction Amount	30406	30251	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 41 <====Deduction Classification====>	296	13-NOV-25	Deduction Amount	-3340128		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01 93 <====Deduction Classification====>	1145	29-NOV-25	Deduction Amount	20681	20526	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
				DDO CODE:-	351343	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 75 - 01			23	278	12-NOV-25	35459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35304
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 01			24	279	12-NOV-25	35459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35304
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 01			25	280	12-NOV-25	35459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35304
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 01			26	281	12-NOV-25	23459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	23304
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 01			28	283	12-NOV-25	23459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	23304
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 01			29	284	12-NOV-25	20681
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20526
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	155
0030 - 01 - 102 - 00 - 00 - 00			5			351343
2501 - 01 - 001 - 45 - 75 - 02			92	1140	28-NOV-25	95500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	95455
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	45
2501 - 01 - 001 - 45 - 75 - 02			61	660	20-NOV-25	441750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	441575
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	175
						351343

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02 63 <====Deduction Classification====>	662	20-NOV-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06 52 <====Deduction Classification====>	369	15-NOV-25	Deduction Amount	97210	97205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07 40 <====Deduction Classification====>	296	13-NOV-25	Deduction Amount	3340128		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 84 <====Deduction Classification====>	788	25-NOV-25	Deduction Amount	1984140	1807552	
0028 - 00 - 107 - 00 - 00 - 00	7225			NET DED:-	176588	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	351346	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	147373					
2501 - 01 - 001 - 45 - 80 - 01 87 <====Deduction Classification====>	791	25-NOV-25	Deduction Amount	511466	508931	
0028 - 00 - 107 - 00 - 00 - 00	2450			NET DED:-	2535	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01 18 <====Deduction Classification====>	262	12-NOV-25	Deduction Amount	-3187866		
				NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 85 <====Deduction Classification====>	789	25-NOV-25	Deduction Amount	530000	529755	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	245	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06 53 <====Deduction Classification====>	517	19-NOV-25	Deduction Amount	7946	7941	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06 86 <====Deduction Classification====>	790	25-NOV-25	Deduction Amount	91914	91909	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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 - 07 17 <=====Deduction Classification=====>	262	12-NOV-25	Deduction Amount	3187866	NET DED:-	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11 94 <=====Deduction Classification=====>	1146	29-NOV-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24 88 <=====Deduction Classification=====>	792	25-NOV-25	Deduction Amount	16200	16185	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 83 - 01 15 <=====Deduction Classification=====>	256	12-NOV-25	Deduction Amount	-242385	NET DED:-	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01 50 <=====Deduction Classification=====>	317	13-NOV-25	Deduction Amount	567344	564864	
				NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00			80			
2501 - 01 - 001 - 45 - 83 - 01 14 <=====Deduction Classification=====>	255	12-NOV-25	Deduction Amount	70918	70608	
				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	351355	
0030 - 01 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 83 - 01 11 <=====Deduction Classification=====>	252	12-NOV-25	Deduction Amount	771616	683372	
				NET DED:-	88244	
0028 - 00 - 107 - 00 - 00 - 00			2100	DDO CODE:-	351355	
0030 - 02 - 102 - 00 - 00 - 00			55			
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			390			
8342 - 00 - 117 - 01 - 02 - 00			44999			
2501 - 01 - 001 - 45 - 83 - 01 10 <=====Deduction Classification=====>	251	12-NOV-25	Deduction Amount	9450	9445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 01 2 <=====Deduction Classification=====>	2	01-NOV-25	Deduction Amount	531885	529560	
				NET DED:-	2325	
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	351355	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			75			
2501 - 01 - 001 - 45 - 83 - 01 9		250	12-NOV-25		7515	6814
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	701
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351355
8342 - 00 - 117 - 01 - 02 - 00			696			
2501 - 01 - 001 - 45 - 83 - 01 1		1	01-NOV-25		9450	9445
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 01 6		134	04-NOV-25		35459	35304
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	351355
0030 - 01 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 83 - 02 12		253	12-NOV-25		237000	236885
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 07 16		256	12-NOV-25		242385	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 13 49		316	13-NOV-25		3689	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 24 13		254	12-NOV-25		5427	5422
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351355
3054 - 80 - 001 - 36 - 44 - 06 1		286	13-NOV-25		800000	799995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 50 - 01 2	247	18-NOV-25		2633021	2344741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	288280	
0028 - 00 - 107 - 00 - 00 - 00	7800			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	128500					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	148960					
2215 - 01 - 001 - 36 - 50 - 01 3	248	18-NOV-25		1020249	1015724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4525	
0028 - 00 - 107 - 00 - 00 - 00	4375			DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	150					
2215 - 01 - 001 - 36 - 50 - 02 1	246	18-NOV-25		561000	560715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 39	265	18-NOV-25		1915715	1906795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8920	
0028 - 00 - 107 - 00 - 00 - 00	8625			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	295					
2501 - 01 - 001 - 46 - 74 - 01 35	252	18-NOV-25		1324295	1192752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131543	
0028 - 00 - 107 - 00 - 00 - 00	4050			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41000					
8011 - 00 - 107 - 00 - 00 - 00	610					
8342 - 00 - 117 - 01 - 02 - 00	83768					
2501 - 01 - 001 - 46 - 74 - 01 33	250	18-NOV-25		30406	30251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 65	500	25-NOV-25		35459	35304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	351449	

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 74 - 02		36	253	18-NOV-25	298500	298355
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02		32	249	18-NOV-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		34	251	18-NOV-25	813000	812645
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 29		38	264	18-NOV-25	5200	5195
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01		26	178	13-NOV-25	3343251	3328011
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15240
0028 - 00 - 107 - 00 - 00 - 00			14725		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			515			
2501 - 01 - 001 - 46 - 75 - 01		44	320	19-NOV-25	-2844791	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 01		37	254	18-NOV-25	118364	117794
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			20			
2501 - 01 - 001 - 46 - 75 - 01		30	239	18-NOV-25	118364	117794
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			20			
2501 - 01 - 001 - 46 - 75 - 01		27	222	17-NOV-25	1303396	1145446
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	157950
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2500			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		86605				
2501 - 01 - 001 - 46 - 75 - 01 29		238	18-NOV-25	118364	117794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 75 - 01 31		240	18-NOV-25	118364	117794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 75 - 02 23		175	13-NOV-25	100000	99960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 25		177	13-NOV-25	61500	61475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 24		176	13-NOV-25	268500	268375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 22		174	13-NOV-25	874500	874115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07 9		46	04-NOV-25	126060	126020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07 45		320	19-NOV-25	2844791		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 28		223	17-NOV-25	28500	28495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 13 48	337	19-NOV-25		9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 43	275	19-NOV-25		3642712	3626207	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16505	
0028 - 00 - 107 - 00 - 00 - 00	15950			DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00	555					
2501 - 01 - 001 - 46 - 76 - 01 40	272	19-NOV-25		2013596	1750693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	262903	
0028 - 00 - 107 - 00 - 00 - 00	5550			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	158000					
8011 - 00 - 107 - 00 - 00 - 00	895					
8342 - 00 - 117 - 01 - 02 - 00	94308					
2501 - 01 - 001 - 46 - 76 - 02 10	47	04-NOV-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 61	448	21-NOV-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 41	273	19-NOV-25		740250	739925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 66	549	25-NOV-25		21725	21715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 42	274	19-NOV-25		22020	22015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 49	398	20-NOV-25		15400	15395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351452	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01	50	399	20-NOV-25	1790994	1782819	
<=====Deduction Classification=====>				NET DED:-	8175	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		7900				
0030 - 02 - 102 - 00 - 00 - 00		275				
2501 - 01 - 001 - 46 - 79 - 01	1	3	01-NOV-25	1760588	1752568	
<=====Deduction Classification=====>				NET DED:-	8020	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		7750				
0030 - 02 - 102 - 00 - 00 - 00		270				
2501 - 01 - 001 - 46 - 79 - 01	53	402	20-NOV-25	17500	17495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 79 - 01	59	408	20-NOV-25	30406	30251	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 79 - 01	3	6	01-NOV-25	1272707	1087798	
<=====Deduction Classification=====>				NET DED:-	184909	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		48084				
2501 - 01 - 001 - 46 - 79 - 01	58	407	20-NOV-25	30406	30251	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 79 - 01	60	409	20-NOV-25	30406	30251	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01 51 <====Deduction Classification====>	51	400	20-NOV-25	1276557	1091648	
Deduction Amount				NET DED:-	184909	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00					90	
0070 - 60 - 800 - 03 - 00 - 00					2000	
0216 - 01 - 106 - 02 - 00 - 00					700	
8009 - 01 - 101 - 00 - 00 - 00					130000	
8011 - 00 - 107 - 00 - 00 - 00					585	
8342 - 00 - 117 - 01 - 02 - 00					48084	
2501 - 01 - 001 - 46 - 79 - 02 2 <====Deduction Classification====>	2	4	01-NOV-25	29700	29685	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 52 <====Deduction Classification====>	52	401	20-NOV-25	30690	30675	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 54 <====Deduction Classification====>	54	403	20-NOV-25	603000	602720	
Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 24 57 <====Deduction Classification====>	57	406	20-NOV-25	43550	43545	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 29 55 <====Deduction Classification====>	55	404	20-NOV-25	3800		
Deduction Amount				NET DED:-		
				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 29 56 <====Deduction Classification====>	56	405	20-NOV-25	6000	5995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 73 <====Deduction Classification====>	73	620	27-NOV-25	121624	121004	
Deduction Amount				NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00					20	
2501 - 01 - 001 - 46 - 80 - 01 18 <====Deduction Classification====>	18	170	13-NOV-25	683128	536141	
Deduction Amount				NET DED:-	146987	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00					45	

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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=====>						
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		20927				
2501 - 01 - 001 - 46 - 80 - 01	74	621	27-NOV-25	121624	121004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 80 - 01	72	619	27-NOV-25	121624	121004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 80 - 01	71	618	27-NOV-25	121624	121004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 46 - 80 - 01	20	172	13-NOV-25	1264118	1258298	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5820	
0028 - 00 - 107 - 00 - 00 - 00		5625		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00		195				
2501 - 01 - 001 - 46 - 80 - 02	19	171	13-NOV-25	690625	690310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	68	615	27-NOV-25	20139	20129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06	69	616	27-NOV-25	12214	12209	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 06	17	116	06-NOV-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 46 - 80 - 11 70		617	27-NOV-25		8125	8120
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13 21		173	13-NOV-25		27836	27831
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 81 - 01 15		76	06-NOV-25		3150	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01 62		477	21-NOV-25		739383	661531
<====Deduction Classification====>		Deduction Amount			NET DED:-	77852
0028 - 00 - 107 - 00 - 00 - 00		2150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		41497				
8658 - 00 - 112 - 00 - 00 - 00		4800				
2501 - 01 - 001 - 46 - 81 - 01 14		75	06-NOV-25		2249	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01 11		72	06-NOV-25		3633	3311
<====Deduction Classification====>		Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00		322			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01 4		14	01-NOV-25		727918	651105
<====Deduction Classification====>		Deduction Amount			NET DED:-	76813
0028 - 00 - 107 - 00 - 00 - 00		2150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		40458				
8658 - 00 - 112 - 00 - 00 - 00		4800				

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 81 - 01 7 <====Deduction Classification====>	17	01-NOV-25	Deduction Amount	1275450	1269450	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	6000	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	351451	
0216 - 01 - 106 - 02 - 00 - 00	150					
2501 - 01 - 001 - 46 - 81 - 01 46 <====Deduction Classification====>	326	19-NOV-25	Deduction Amount	55019	55014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 47 <====Deduction Classification====>	327	19-NOV-25	Deduction Amount	41270	37531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3739	
8342 - 00 - 117 - 01 - 02 - 00	3734			DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 12 <====Deduction Classification====>	73	06-NOV-25	Deduction Amount	1127	1020	
8342 - 00 - 117 - 01 - 02 - 00	107			NET DED:-	107	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 67 <====Deduction Classification====>	563	25-NOV-25	Deduction Amount	1275450	1269450	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	6000	
0030 - 01 - 102 - 00 - 00 - 00	200			DDO CODE:-	351451	
0216 - 01 - 106 - 02 - 00 - 00	150					
2501 - 01 - 001 - 46 - 81 - 01 13 <====Deduction Classification====>	74	06-NOV-25	Deduction Amount	1932	1750	
8342 - 00 - 117 - 01 - 02 - 00	182			NET DED:-	182	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 6 <====Deduction Classification====>	16	01-NOV-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 5 <====Deduction Classification====>	15	01-NOV-25	Deduction Amount	922640	922205	
0030 - 02 - 102 - 00 - 00 - 00	435			NET DED:-	435	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 64 <====Deduction Classification====>	479	21-NOV-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 63 <====Deduction Classification====>	478	21-NOV-25	Deduction Amount	911075	910650	
0030 - 02 - 102 - 00 - 00 - 00	425			NET DED:-	425	
				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 - 06	16	77	06-NOV-25	10783	10778	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07	8	42	04-NOV-25	85248	85218	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	351451	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	4	480	21-NOV-25	31260	31255	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431455	
35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 105 - 81 - 00 - 82	4	3	01-NOV-25	21000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 82	2	2	01-NOV-25	21000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84	24	279	28-NOV-25	21000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84	30	282	28-NOV-25	21000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84	28	281	28-NOV-25	720		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84	26	280	28-NOV-25	900		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	22	278	28-NOV-25	21000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	20	273	28-NOV-25	1030666		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	18	246	26-NOV-25	225600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	16	245	26-NOV-25	129600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	14	237	25-NOV-25	70800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	12	236	25-NOV-25	40800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	10	235	25-NOV-25	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	8	223	24-NOV-25	21000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <====Deduction Classification====>	6	42	05-NOV-25	21000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 82 <====Deduction Classification====>	2	76	07-NOV-25	66952		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 82 <====Deduction Classification====>	2	229	24-NOV-25	1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	431609	
5054 - 04 - 337 - 35 - 00 - 82 <====Deduction Classification====>	8	84	10-NOV-25	100957		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 12 <=====Deduction Classification=====>	211	20-NOV-25	Deduction Amount	1283401 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 10 <=====Deduction Classification=====>	210	20-NOV-25	Deduction Amount	3200 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 6 <=====Deduction Classification=====>	41	05-NOV-25	Deduction Amount	37046 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 4 <=====Deduction Classification=====>	40	05-NOV-25	Deduction Amount	891375 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 2 <=====Deduction Classification=====>	39	05-NOV-25	Deduction Amount	1369770 NET DED:- DDO CODE:-	351609	
5054 - 04 - 337 - 35 - 00 - 82 14 <=====Deduction Classification=====>	212	20-NOV-25	Deduction Amount	1172843 NET DED:- DDO CODE:-	351609	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 105 - 81 - 00 - 81 19 <=====Deduction Classification=====>	273	28-NOV-25	Deduction Amount	9275999 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 3 <=====Deduction Classification=====>	3	01-NOV-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 17 <=====Deduction Classification=====>	246	26-NOV-25	Deduction Amount	2030400 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 1 <=====Deduction Classification=====>	2	01-NOV-25	Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 11 <=====Deduction Classification=====>	236	25-NOV-25	Deduction Amount	367200 NET DED:- DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 105 - 81 - 00 - 81 <====Deduction Classification====>	13	237	25-NOV-25 Deduction Amount	637200 NET DED:- DDO CODE:-	351601	
2215 - 02 - 105 - 81 - 00 - 81 <====Deduction Classification====>	15	245	26-NOV-25 Deduction Amount	1166400 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	29	282	28-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	27	281	28-NOV-25 Deduction Amount	6480 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	23	279	28-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	25	280	28-NOV-25 Deduction Amount	8100 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	5	42	05-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	7	223	24-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	9	235	25-NOV-25 Deduction Amount	32400 NET DED:- DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 83 <====Deduction Classification====>	21	278	28-NOV-25 Deduction Amount	189000 NET DED:- DDO CODE:-	351601	
2505 - 60 - 703 - 34 - 00 - 81 <====Deduction Classification====>	1	76	07-NOV-25 Deduction Amount	200855 NET DED:- DDO CODE:-	351601	
2515 - 00 - 101 - 34 - 00 - 81 <====Deduction Classification====>	1	229	24-NOV-25 Deduction Amount	17100 NET DED:- DDO CODE:-	431609	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
5054 - 04 - 337 - 35 - 00 - 81 7<=====Deduction Classification=====>		84	10-NOV-25	Deduction Amount	908616	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 13<=====Deduction Classification=====>		212	20-NOV-25	Deduction Amount	10555586	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 11<=====Deduction Classification=====>		211	20-NOV-25	Deduction Amount	11550605	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 1<=====Deduction Classification=====>		39	05-NOV-25	Deduction Amount	12327928	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 5<=====Deduction Classification=====>		41	05-NOV-25	Deduction Amount	333410	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 3<=====Deduction Classification=====>		40	05-NOV-25	Deduction Amount	8022379	
					NET DED:-	
					DDO CODE:-	351609
5054 - 04 - 337 - 35 - 00 - 81 9<=====Deduction Classification=====>		210	20-NOV-25	Deduction Amount	28800	
					NET DED:-	
					DDO CODE:-	351609
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01 3<=====Deduction Classification=====>		312	04-NOV-25	Deduction Amount	28776	26285
					NET DED:-	2491
					DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2356			
3425 - 60 - 001 - 37 - 00 - 01 2<=====Deduction Classification=====>		311	04-NOV-25	Deduction Amount	19337	16846
					NET DED:-	2491
					DDO CODE:-	360001
0028 - 00 - 107 - 00 - 00 - 00			125			

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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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
3425 - 60 - 001 - 37 - 00 - 01 1		310	04-NOV-25		19022	16531
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2491
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2356		
3425 - 60 - 001 - 37 - 00 - 01 18		2405	25-NOV-25		4114955	3472850
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	642105
0028 - 00 - 107 - 00 - 00 - 00				9900	DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00				270		
0070 - 60 - 800 - 03 - 00 - 00				12500		
0216 - 01 - 106 - 02 - 00 - 00				3250		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				246000		
8011 - 00 - 107 - 00 - 00 - 00				1755		
8342 - 00 - 117 - 01 - 02 - 00				233430		
8658 - 00 - 112 - 00 - 00 - 00				130000		
3425 - 60 - 001 - 37 - 00 - 01 15		2402	25-NOV-25		190625	188420
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
3425 - 60 - 001 - 37 - 00 - 01 17		2404	25-NOV-25		516924	471913
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	45011
0028 - 00 - 107 - 00 - 00 - 00				2225	DDO CODE: -	360001
0030 - 02 - 102 - 00 - 00 - 00				85		
8011 - 00 - 107 - 00 - 00 - 00				105		
8342 - 00 - 117 - 01 - 02 - 00				42596		

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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	14	2401	25-NOV-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	4	313	04-NOV-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	19	2406	25-NOV-25	317250	316630	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			120			
3425 - 60 - 001 - 37 - 00 - 02	16	2403	25-NOV-25	286000	285050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			75			
3425 - 60 - 001 - 37 - 00 - 02	5	314	04-NOV-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	11	1712	19-NOV-25	4143	4143	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	12	1713	19-NOV-25	6984	6979	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	10	1711	19-NOV-25	290411	290406	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	8	1709	19-NOV-25	6691	6691	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	6	315	04-NOV-25	1550	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1550
0215 - 02 - 103 - 00 - 00 - 00			1550	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	9	1710	19-NOV-25	4065	4065	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				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 - 49 13<=====Deduction Classification=====>		1714	19-NOV-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00		8000			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49 7<=====Deduction Classification=====>		912	13-NOV-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00		8000			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	360001
3425 - 60 - 001 - 38 - 00 - 49 20<=====Deduction Classification=====>		2829	26-NOV-25	Deduction Amount	750000	
					NET DED:-	
					DDO CODE:-	360001
5425 - 00 - 600 - 37 - 00 - 51 1<=====Deduction Classification=====>		504	06-NOV-25	Deduction Amount	2026883	2026878
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	360001
37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 60 - 00 - 01 7<=====Deduction Classification=====>		2229	21-NOV-25	Deduction Amount	1579427	1291106
0028 - 00 - 107 - 00 - 00 - 00		4900			NET DED:-	288321
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	371001
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		185700				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		94056				
3055 - 00 - 201 - 60 - 00 - 01 10<=====Deduction Classification=====>		2232	21-NOV-25	Deduction Amount	4431232	3692607
0028 - 00 - 107 - 00 - 00 - 00		10200			NET DED:-	738625
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	371001
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		512000				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2230				
8342 - 00 - 117 - 01 - 02 - 00		197080				
3055 - 00 - 201 - 61 - 00 - 01 4		2226 21-NOV-25		2859692		2332267
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		527425
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		422400				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		96040				
3055 - 00 - 201 - 61 - 00 - 01 5		2227 21-NOV-25		616619		555004
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61615
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25375				
3055 - 00 - 201 - 61 - 00 - 01 9		2231 21-NOV-25		4142446		3178569
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		963877
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		781400				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		164772				
3055 - 00 - 201 - 61 - 00 - 01 11		2233 21-NOV-25		7076519		5861208
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1215311
0028 - 00 - 107 - 00 - 00 - 00		20250		DDO CODE:-		371001
0030 - 02 - 102 - 00 - 00 - 00		515				

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37 Transport							
1 Chief Pay and Accounts Office - HEADQUARTER							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00				4500			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				879000			
8011 - 00 - 107 - 00 - 00 - 00				3075			
8342 - 00 - 117 - 01 - 02 - 00				307571			
3055 - 00 - 201 - 61 - 00 - 01			12	2234	21-NOV-25	7986670	6934695
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1051975
0028 - 00 - 107 - 00 - 00 - 00				25950		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				655			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				579000			
8011 - 00 - 107 - 00 - 00 - 00				3590			
8342 - 00 - 117 - 01 - 02 - 00				440380			
3055 - 00 - 201 - 61 - 00 - 01			3	2225	21-NOV-25	8004018	6819691
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1184327
0028 - 00 - 107 - 00 - 00 - 00				26500		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				685			
0070 - 60 - 800 - 03 - 00 - 00				3500			
0216 - 01 - 106 - 02 - 00 - 00				1250			
8009 - 01 - 101 - 00 - 00 - 00				698000			
8011 - 00 - 107 - 00 - 00 - 00				3750			
8342 - 00 - 117 - 01 - 02 - 00				450642			
3055 - 00 - 201 - 61 - 00 - 01			1	2223	21-NOV-25	2778009	2318206
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	459803
0028 - 00 - 107 - 00 - 00 - 00				7750		DDO CODE:-	371001
0030 - 02 - 102 - 00 - 00 - 00				195			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				350			
8009 - 01 - 101 - 00 - 00 - 00				353000			

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		96458				
3055 - 00 - 201 - 61 - 00 - 01 14		3401	29-NOV-25	231724	211498	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20226	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		19191				
3055 - 00 - 201 - 61 - 00 - 01 13		3400	29-NOV-25	5297205	4830913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	466292	
0028 - 00 - 107 - 00 - 00 - 00		23125		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		442327				
3055 - 00 - 201 - 61 - 00 - 01 20		3415	29-NOV-25	35459	32312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3147	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2992				
3055 - 00 - 201 - 61 - 00 - 01 19		3414	29-NOV-25	1034117	943210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90907	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		86172				
3055 - 00 - 201 - 61 - 00 - 01 18		3413	29-NOV-25	8996336	8197167	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	799169	
0028 - 00 - 107 - 00 - 00 - 00		40200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		1400				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		756219				
3055 - 00 - 201 - 61 - 00 - 01 16		3403	29-NOV-25	70000	69795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	371001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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37 Transport						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3055 - 00 - 201 - 61 - 00 - 02 17<====Deduction Classification====>		3404	29-NOV-25	Deduction Amount	30725	30710
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 15<====Deduction Classification====>		3402	29-NOV-25	Deduction Amount	1043000	1042335
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00			465		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 8<====Deduction Classification====>		2230	21-NOV-25	Deduction Amount	2878375	2877140
0030 - 02 - 102 - 00 - 00 - 00			1235		NET DED:-	1235
					DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 6<====Deduction Classification====>		2228	21-NOV-25	Deduction Amount	83082	82722
0028 - 00 - 107 - 00 - 00 - 00			350		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	371001
3055 - 00 - 201 - 61 - 00 - 02 2<====Deduction Classification====>		2224	21-NOV-25	Deduction Amount	829032	826217
0028 - 00 - 107 - 00 - 00 - 00			2500		NET DED:-	2815
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	371001
0216 - 01 - 106 - 02 - 00 - 00			250			
38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 5<====Deduction Classification====>		118	03-NOV-25	Deduction Amount	187652	186797
0028 - 00 - 107 - 00 - 00 - 00			825		NET DED:-	855
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 23<====Deduction Classification====>		1594	19-NOV-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 38<====Deduction Classification====>		1609	19-NOV-25	Deduction Amount	3594790	2874881
0028 - 00 - 107 - 00 - 00 - 00			7900		NET DED:-	719909
					DDO CODE:-	380001

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38 Social Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				210					
0070 - 60 - 800 - 03 - 00 - 00				17000					
8009 - 01 - 101 - 00 - 00 - 00				542000					
8011 - 00 - 107 - 00 - 00 - 00				2100					
8342 - 00 - 117 - 01 - 02 - 00				150699					
2225 - 01 - 001 - 60 - 00 - 01				35	1606	19-NOV-25	1193870	1087679	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		106191	
0028 - 00 - 107 - 00 - 00 - 00				5075		DDO CODE:-		380001	
0030 - 02 - 102 - 00 - 00 - 00				170					
8011 - 00 - 107 - 00 - 00 - 00				335					
8342 - 00 - 117 - 01 - 02 - 00				100611					
2225 - 01 - 001 - 60 - 00 - 01				37	1608	19-NOV-25	3297836	2796723	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		501113	
0028 - 00 - 107 - 00 - 00 - 00				8150		DDO CODE:-		380001	
0030 - 02 - 102 - 00 - 00 - 00				215					
0070 - 60 - 800 - 03 - 00 - 00				16500					
8009 - 01 - 101 - 00 - 00 - 00				279900					
8011 - 00 - 107 - 00 - 00 - 00				1795					
8342 - 00 - 117 - 01 - 02 - 00				194553					
2225 - 01 - 001 - 60 - 00 - 01				34	1605	19-NOV-25	208701	190240	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		18461	
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-		380001	
0030 - 02 - 102 - 00 - 00 - 00				30					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				17471					
2225 - 01 - 001 - 60 - 00 - 02				26	1597	19-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380001	
2225 - 01 - 001 - 60 - 00 - 02				27	1598	19-NOV-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 28 <====Deduction Classification=====>	1599	19-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 31 <====Deduction Classification=====>	1602	19-NOV-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 40 <====Deduction Classification=====>	1611	19-NOV-25	Deduction Amount	1917750	1916950	
0030 - 02 - 102 - 00 - 00 - 00	800			NET DED:-	800	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 29 <====Deduction Classification=====>	1600	19-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 24 <====Deduction Classification=====>	1595	19-NOV-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 - 06 13 <====Deduction Classification=====>	698	10-NOV-25	Deduction Amount	21182	21177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 46 <====Deduction Classification=====>	2388	25-NOV-25	Deduction Amount	62464	62459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 42 <====Deduction Classification=====>	2384	25-NOV-25	Deduction Amount	39174	39169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 47 <====Deduction Classification=====>	2389	25-NOV-25	Deduction Amount	70017	70012	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 48 <====Deduction Classification=====>	2390	25-NOV-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 11 <====Deduction Classification=====>	463	06-NOV-25	Deduction Amount	5727	5722	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 11 6 <=====Deduction Classification=====>	247	04-NOV-25	Deduction Amount	10700	10695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 21 <=====Deduction Classification=====>	1592	19-NOV-25	Deduction Amount	83366	83361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 14 <=====Deduction Classification=====>	699	10-NOV-25	Deduction Amount	160200	160185	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24 15 <=====Deduction Classification=====>	700	10-NOV-25	Deduction Amount	325800	325645	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 49 <=====Deduction Classification=====>	2391	25-NOV-25	Deduction Amount	2616		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 19 <=====Deduction Classification=====>	1590	19-NOV-25	Deduction Amount	37745	37740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 20 <=====Deduction Classification=====>	1591	19-NOV-25	Deduction Amount	13684	13679	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 22 <=====Deduction Classification=====>	1593	19-NOV-25	Deduction Amount	12455	12450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 36 <=====Deduction Classification=====>	1607	19-NOV-25	Deduction Amount	2848944	2374499	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	474445	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	373000					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	82325					

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 1 <====Deduction Classification====>	114	03-NOV-25	Deduction Amount	248155	248035	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	115	03-NOV-25	Deduction Amount	6365	6360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 32 <====Deduction Classification====>	1603	19-NOV-25	Deduction Amount	16149	16019	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	1601	19-NOV-25	Deduction Amount	70500	70475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	1596	19-NOV-25	Deduction Amount	196000	195920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	117	03-NOV-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 41 <====Deduction Classification====>	2383	25-NOV-25	Deduction Amount	9778	9773	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 43 <====Deduction Classification====>	2385	25-NOV-25	Deduction Amount	16079	16074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 44 <====Deduction Classification====>	2386	25-NOV-25	Deduction Amount	6901	6896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 45 <====Deduction Classification====>	2387	25-NOV-25	Deduction Amount	33518	33513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06 7 <====Deduction Classification====>	459	06-NOV-25	Deduction Amount	6239	6234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

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38 Social Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 06	8	460	06-NOV-25	7031	7026	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06	10	462	06-NOV-25	10548	10543	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06	12	697	10-NOV-25	14379	14374	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 06	9	461	06-NOV-25	20819	20814	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 76 - 34	16	967	13-NOV-25	93452000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 76 - 71	17	968	13-NOV-25	10000000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49	18	1589	19-NOV-25	123850	123845	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	33	1604	19-NOV-25	18900	13385	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5515	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		5500				
2225 - 80 - 800 - 67 - 00 - 36	3	116	03-NOV-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	39	1610	19-NOV-25	49500	49475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
4225 - 02 - 796 - 60 - 62 - 60	1	1	01-NOV-25	5000000	4999995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	

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38 Social 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	1011	25-NOV-25		367534	315627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51907	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	95					
8342 - 00 - 117 - 01 - 02 - 00	20042					
2225 - 02 - 001 - 60 - 45 - 02 2	1012	25-NOV-25		45000	44985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380209	
38 Social 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	205	15-NOV-25		101324	92334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8990	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8495					
2225 - 01 - 001 - 60 - 46 - 01 1	204	15-NOV-25		205775	190611	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15164	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10664					
2225 - 01 - 001 - 60 - 46 - 02 3	206	15-NOV-25		54000	53985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380418	

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38 Social Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 46 - 07 5 <=====Deduction Classification=====>	208	15-NOV-25	Deduction Amount	2192	NET DED:-	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 07 4 <=====Deduction Classification=====>	207	15-NOV-25	Deduction Amount	20706	20696	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 6 <=====Deduction Classification=====>	209	15-NOV-25	Deduction Amount	3240	0	
				NET DED:-	3240	
0215 - 01 - 103 - 00 - 00 - 00			3240	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 9 <=====Deduction Classification=====>	696	28-NOV-25	Deduction Amount	9240	9235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 7 <=====Deduction Classification=====>	210	15-NOV-25	Deduction Amount	1500	0	
				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00			1500	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 24 8 <=====Deduction Classification=====>	499	24-NOV-25	Deduction Amount	26700	26695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380418	
38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 3 <=====Deduction Classification=====>	172	15-NOV-25	Deduction Amount	163204	162479	
				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00			700	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00			25			
2225 - 02 - 001 - 60 - 47 - 01 1 <=====Deduction Classification=====>	170	15-NOV-25	Deduction Amount	230744	170274	
				NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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38 Social Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02 2		171	15-NOV-25		36000	35990
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380105
38 Social 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		744	18-NOV-25		822984	731900
<=====Deduction Classification=====> Deduction Amount					NET DED:-	91084
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			230			
8342 - 00 - 117 - 01 - 02 - 00			47124			
2225 - 01 - 001 - 60 - 48 - 01 4		745	18-NOV-25		-684256	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 1		743	18-NOV-25		157500	157435
<=====Deduction Classification=====> Deduction Amount					NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 07 3		745	18-NOV-25		684256	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	380314
38 Social 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		358	14-NOV-25		171850	120025
<=====Deduction Classification=====> Deduction Amount					NET DED:-	51825
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	381325
0030 - 02 - 102 - 00 - 00 - 00			5			

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38 Social Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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<=====Deduction Classification=====>	359	14-NOV-25	39000		38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 24 3<=====Deduction Classification=====>	1138	28-NOV-25	21708		21688	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	381325	
38 Social Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 1<=====Deduction Classification=====>	396	20-NOV-25	206492		129034	
			Deduction Amount	NET DED:-	77458	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6728				
2225 - 01 - 001 - 60 - 50 - 02 2<=====Deduction Classification=====>	397	20-NOV-25	75000		74975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 24 3<=====Deduction Classification=====>	597	26-NOV-25	37989		37959	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	381424	

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38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 68 - 51 - 81 2	157	18-NOV-25		1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	381601	
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 68 - 51 - 80 1	157	18-NOV-25		1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 4	287	29-NOV-25		1550243		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	381601	
2225 - 02 - 796 - 73 - 00 - 49 3	219	21-NOV-25		58152		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	381601	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01 13	1065	14-NOV-25		30406	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2681	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2204 - 00 - 001 - 60 - 44 - 01 30	2752	26-NOV-25		11030242	8905418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2124824	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00		24700				
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		29500				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		1625200				
8011 - 00 - 107 - 00 - 00 - 00		5760				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		429564				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2204 - 00 - 001 - 60 - 44 - 01		22	2744	26-NOV-25	47284	42019
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 02		27	2749	26-NOV-25	40050	40030
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		28	2750	26-NOV-25	42000	41985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		31	2753	26-NOV-25	74325	74285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		29	2751	26-NOV-25	53350	53145
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 02		1	120	03-NOV-25	76803	76763
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		23	2745	26-NOV-25	763000	762705
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		25	2747	26-NOV-25	546600	546195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		205				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 26 <====Deduction Classification====>	26	2748	26-NOV-25	18900	12885	
Deduction Amount				NET DED:-	6015	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
2204 - 00 - 001 - 60 - 44 - 06 38 <====Deduction Classification====>	38	3134	27-NOV-25	63362	63357	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 11 <====Deduction Classification====>	11	1063	14-NOV-25	67774	67769	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 7 <====Deduction Classification====>	7	572	07-NOV-25	68649	68644	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	2	335	04-NOV-25	3780		
Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	3	336	04-NOV-25	8100	8095	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 39 <====Deduction Classification====>	39	3135	27-NOV-25	4200		
Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 36 <====Deduction Classification====>	36	3132	27-NOV-25	6900	6895	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 12 <====Deduction Classification====>	12	1064	14-NOV-25	3240		
Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	4	337	04-NOV-25	3200	0	
Deduction Amount				NET DED:-	3200	
0220 - 60 - 800 - 00 - 00 - 00		3200		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	6	339	04-NOV-25	2345	0	
Deduction Amount				NET DED:-	2345	
0215 - 02 - 103 - 00 - 00 - 00		2345		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 13 16 <=====Deduction Classification=====>	1402	17-NOV-25	Deduction Amount	4000	0	0
0041 - 00 - 102 - 01 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 5 <=====Deduction Classification=====>	338	04-NOV-25	Deduction Amount	1460	0	0
0215 - 01 - 103 - 00 - 00 - 00	1460			NET DED:-	1460	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 14 <=====Deduction Classification=====>	1092	14-NOV-25	Deduction Amount	80100	80085	15
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 34 <=====Deduction Classification=====>	3130	27-NOV-25	Deduction Amount	14300	14295	5
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 37 <=====Deduction Classification=====>	3133	27-NOV-25	Deduction Amount	18629	18624	5
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 21 <=====Deduction Classification=====>	2743	26-NOV-25	Deduction Amount	887558	687081	200477
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	200477	
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	36302					
2204 - 00 - 001 - 60 - 49 - 02 24 <=====Deduction Classification=====>	2746	26-NOV-25	Deduction Amount	36000	35990	10
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 06 35 <=====Deduction Classification=====>	3131	27-NOV-25	Deduction Amount	100000	99995	5
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 06 10 <=====Deduction Classification=====>	1062	14-NOV-25	Deduction Amount	33474	33469	5
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 8 <=====Deduction Classification=====>	573	07-NOV-25	Deduction Amount	29390	29385	5
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 68 - 00 - 31		40	3136	27-NOV-25	3000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 104 - 71 - 00 - 49		17	1737	20-NOV-25	1000000	999995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73		15	1738	20-NOV-25	1900000	1785995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	114005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		95000				
8658 - 00 - 112 - 00 - 00 - 00		19000				
4202 - 03 - 102 - 44 - 60 - 73		16	1739	20-NOV-25	1000000	939995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		50000				
8658 - 00 - 112 - 00 - 00 - 00		10000				
4202 - 03 - 102 - 44 - 60 - 73		17	1740	20-NOV-25	500000	494995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00		5000				
4202 - 03 - 102 - 44 - 60 - 73		18	1905	20-NOV-25	560000	526395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33605
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		28000				
8658 - 00 - 112 - 00 - 00 - 00		5600				
4202 - 03 - 102 - 44 - 60 - 73		19	1906	20-NOV-25	560000	526395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33605
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		28000				
8658 - 00 - 112 - 00 - 00 - 00		5600				
4202 - 03 - 102 - 44 - 60 - 73		20	1907	20-NOV-25	960000	902395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57605
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		48000				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		9600				
4202 - 03 - 102 - 44 - 60 - 73		21	2259	21-NOV-25	519000	513805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5195		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
8658 - 00 - 112 - 00 - 00 - 00		5190				
4202 - 03 - 102 - 44 - 60 - 73		22	2260	21-NOV-25	802092	585700
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 216392		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
0406 - 01 - 800 - 03 - 00 - 00		30779				
8443 - 00 - 103 - 00 - 00 - 00		158936				
8658 - 00 - 112 - 00 - 00 - 00		26672				
4202 - 03 - 102 - 44 - 60 - 73		23	2261	21-NOV-25	2200000	2067995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 132005		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
8443 - 00 - 103 - 00 - 00 - 00		110000				
8658 - 00 - 112 - 00 - 00 - 00		22000				
4202 - 03 - 102 - 44 - 60 - 73		27	3137	27-NOV-25	930000	874195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55805		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
8443 - 00 - 103 - 00 - 00 - 00		46500				
8658 - 00 - 112 - 00 - 00 - 00		9300				
4202 - 03 - 102 - 44 - 60 - 73		5	526	06-NOV-25	3500000	3289995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 210005		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
8443 - 00 - 103 - 00 - 00 - 00		175000				
8658 - 00 - 112 - 00 - 00 - 00		35000				
4202 - 03 - 102 - 44 - 60 - 73		6	571	07-NOV-25	450000	445495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4505		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
8658 - 00 - 112 - 00 - 00 - 00		4500				

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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	9	966	13-NOV-25	390000	386095	
<=====Deduction Classification=====>				NET DED:-	3905	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		3900				
4202 - 03 - 102 - 44 - 60 - 73	10	1091	14-NOV-25	2500000	2474995	
<=====Deduction Classification=====>				NET DED:-	25005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		25000				
4202 - 03 - 102 - 44 - 60 - 73	11	1093	14-NOV-25	1100000	1033995	
<=====Deduction Classification=====>				NET DED:-	66005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		55000				
8658 - 00 - 112 - 00 - 00 - 00		11000				
4202 - 03 - 102 - 44 - 60 - 73	14	1401	17-NOV-25	1000000	939995	
<=====Deduction Classification=====>				NET DED:-	60005	
				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	7	638	07-NOV-25	1626360	1512773	
<=====Deduction Classification=====>				NET DED:-	113587	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		97318				
8658 - 00 - 112 - 00 - 00 - 00		16264				
4202 - 03 - 102 - 44 - 60 - 73	12	1094	14-NOV-25	1500000	1409995	
<=====Deduction Classification=====>				NET DED:-	90005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		75000				
8658 - 00 - 112 - 00 - 00 - 00		15000				
4202 - 03 - 102 - 44 - 60 - 73	1	119	03-NOV-25	1200000	1127995	
<=====Deduction Classification=====>				NET DED:-	72005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		60000				
8658 - 00 - 112 - 00 - 00 - 00		12000				

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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 - 48 - 65 - 73 28		3138	27-NOV-25	Deduction Amount	3826534	3596936
<=====Deduction Classification=====>					NET DED:-	229598
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00			191327			
8658 - 00 - 112 - 00 - 00 - 00			38266			
4202 - 03 - 102 - 48 - 65 - 73 29		3139	27-NOV-25	Deduction Amount	1173466	1103053
<=====Deduction Classification=====>					NET DED:-	70413
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00			58673			
8658 - 00 - 112 - 00 - 00 - 00			11735			
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 01 11		640	26-NOV-25	Deduction Amount	1257097	1056398
<=====Deduction Classification=====>					NET DED:-	200699
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			26709			
2204 - 00 - 001 - 60 - 46 - 01 9		638	26-NOV-25	Deduction Amount	120489	119944
<=====Deduction Classification=====>					NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-	390404
0030 - 02 - 102 - 00 - 00 - 00			20			
2204 - 00 - 001 - 60 - 46 - 02 12		641	26-NOV-25	Deduction Amount	102000	101960
<=====Deduction Classification=====>					NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02 10		639	26-NOV-25	Deduction Amount	48000	47980
<=====Deduction Classification=====>					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	390404

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 06 1<=====Deduction Classification=====>		64	05-NOV-25		5943	5938
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06 2<=====Deduction Classification=====>		65	05-NOV-25		28020	28015
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 11 5<=====Deduction Classification=====>		322	18-NOV-25		8050	8045
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 11 6<=====Deduction Classification=====>		323	18-NOV-25		9200	9195
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 11 7<=====Deduction Classification=====>		324	18-NOV-25		6300	6295
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 13 8<=====Deduction Classification=====>		325	18-NOV-25		9485	9480
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 13 3<=====Deduction Classification=====>		66	05-NOV-25		8000	7995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 13 4<=====Deduction Classification=====>		321	18-NOV-25		9420	9415
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390404
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 1<=====Deduction Classification=====>		596	28-NOV-25		626788	488400
			Deduction Amount		NET DED:-	138388
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-	390105
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			115000			

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39 Sports and Youth Affairs								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		19268						
2204 - 00 - 001 - 60 - 47 - 01 4	599	28-NOV-25	105312	104847				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	465				
0028 - 00 - 107 - 00 - 00 - 00		450	DDO CODE:-	390105				
0030 - 01 - 102 - 00 - 00 - 00		15						
2204 - 00 - 001 - 60 - 47 - 02 2	597	28-NOV-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	598	28-NOV-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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2204 - 00 - 001 - 60 - 48 - 01 13	1106	21-NOV-25	307809	306434				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	1375				
0028 - 00 - 107 - 00 - 00 - 00		1325	DDO CODE:-	390303				
0030 - 02 - 102 - 00 - 00 - 00		50						
2204 - 00 - 001 - 60 - 48 - 01 3	467	14-NOV-25	2275413	1981639				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	293774				
0028 - 00 - 107 - 00 - 00 - 00		6050	DDO CODE:-	390303				
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		1015						
8342 - 00 - 117 - 01 - 02 - 00		145044						
2204 - 00 - 001 - 60 - 48 - 02 1	465	14-NOV-25	10385	10380				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390303				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 02 2 <====Deduction Classification====>	466	14-NOV-25	36000	35990		
	Deduction	Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 9 <====Deduction Classification====>	1102	21-NOV-25	3000			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 10 <====Deduction Classification====>	1103	21-NOV-25	4100			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 7 <====Deduction Classification====>	1100	21-NOV-25	4500			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 12 <====Deduction Classification====>	1105	21-NOV-25	2800			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 11 <====Deduction Classification====>	1104	21-NOV-25	3390			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 8 <====Deduction Classification====>	1101	21-NOV-25	4500			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 6 <====Deduction Classification====>	1099	21-NOV-25	4440			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 5 <====Deduction Classification====>	1098	21-NOV-25	4800			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 11 4 <====Deduction Classification====>	1097	21-NOV-25	4800			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 13 15 <====Deduction Classification====>	1108	21-NOV-25	13328	13323		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 48 - 13 14 <====Deduction Classification====>	1107	21-NOV-25	13365	13360		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390303		

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39 Sports and Youth Affairs							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 13 17			1110	21-NOV-25		13328	13323
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13 16			1109	21-NOV-25		13425	13420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303
39 Sports and Youth Affairs							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2204 - 00 - 001 - 60 - 50 - 01 5			234	17-NOV-25		1026220	902511
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	123709
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			70000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			49759				
2204 - 00 - 001 - 60 - 50 - 01 6			269	18-NOV-25		214116	213131
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	391407
0030 - 01 - 102 - 00 - 00 - 00			35				
2204 - 00 - 001 - 60 - 50 - 02 4			180	13-NOV-25		288500	288375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 1			118	12-NOV-25		8400	8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 13 2			119	12-NOV-25		8400	8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	391407

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 13 3		120	12-NOV-25		9176	9171
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	391407
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 44 - 01 21		2719	26-NOV-25		560876	513456
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47420	
0028 - 00 - 107 - 00 - 00 - 00				1925	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				215		
8342 - 00 - 117 - 01 - 02 - 00				35220		
3452 - 01 - 101 - 60 - 44 - 01 20		2718	26-NOV-25		1706417	1533129
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173288	
0028 - 00 - 107 - 00 - 00 - 00				4050	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				560		
8342 - 00 - 117 - 01 - 02 - 00				73568		
3452 - 01 - 101 - 60 - 44 - 01 19		2717	26-NOV-25		831884	755785
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76099	
0028 - 00 - 107 - 00 - 00 - 00				3150	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				95		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				545		
8342 - 00 - 117 - 01 - 02 - 00				71309		
3452 - 01 - 101 - 60 - 44 - 01 18		2716	26-NOV-25		710831	649295
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61536	
0028 - 00 - 107 - 00 - 00 - 00				2125	DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00				65		

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		38026				
3452 - 01 - 101 - 60 - 44 - 01		17	2715	26-NOV-25	1246010	1067466
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 178544		
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		51324				
3452 - 01 - 101 - 60 - 44 - 01		23	2721	26-NOV-25	120232	109374
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10858		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		10293				
3452 - 01 - 101 - 60 - 44 - 01		22	2720	26-NOV-25	2828706	2578454
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 250252		
0028 - 00 - 107 - 00 - 00 - 00		12450		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		425				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		236587				
3452 - 01 - 101 - 60 - 44 - 01		26	2724	26-NOV-25	2614022	2212923
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 401099		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		230000				

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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		1160				
8342 - 00 - 117 - 01 - 02 - 00		160219				
3452 - 01 - 101 - 60 - 44 - 01 25		2723 26-NOV-25		527663		397013
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130650
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		75000				
3452 - 01 - 101 - 60 - 44 - 01 24		2722 26-NOV-25		319898		251039
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		68859
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6154				
8658 - 00 - 112 - 00 - 00 - 00		32000				
3452 - 01 - 101 - 60 - 44 - 01 16		2714 26-NOV-25		13593993		11229809
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2364184
0028 - 00 - 107 - 00 - 00 - 00		30175		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		815				
0070 - 60 - 800 - 03 - 00 - 00		52500				
0216 - 01 - 106 - 02 - 00 - 00		4450				
8009 - 01 - 101 - 00 - 00 - 00		1493900				
8011 - 00 - 107 - 00 - 00 - 00		7290				
8342 - 00 - 117 - 01 - 02 - 00		655054				
8658 - 00 - 112 - 00 - 00 - 00		120000				
3452 - 01 - 101 - 60 - 44 - 02 27		3262 28-NOV-25		43486		43281
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 28 <====Deduction Classification====>	3263	28-NOV-25	Deduction Amount	903000	902005	
0028 - 00 - 107 - 00 - 00 - 00	675			NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 29 <====Deduction Classification====>	3264	28-NOV-25	Deduction Amount	1227000	1226460	
0030 - 02 - 102 - 00 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 30 <====Deduction Classification====>	3265	28-NOV-25	Deduction Amount	532500	532260	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 32 <====Deduction Classification====>	3267	28-NOV-25	Deduction Amount	354000	353855	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 15 <====Deduction Classification====>	2713	26-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11 <====Deduction Classification====>	1516	18-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 34 <====Deduction Classification====>	3269	28-NOV-25	Deduction Amount	187500	187425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 35 <====Deduction Classification====>	3270	28-NOV-25	Deduction Amount	121500	121455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 36 <====Deduction Classification====>	3271	28-NOV-25	Deduction Amount	342498	341213	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1285	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 37 <====Deduction Classification====>	3272	28-NOV-25	Deduction Amount	35640	35485	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 38 <====Deduction Classification====>	3273	28-NOV-25	Deduction Amount	170024	169944	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 39 <====Deduction Classification====>	3274	28-NOV-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 40 <====Deduction Classification====>	3275	28-NOV-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 41 <====Deduction Classification====>	3276	28-NOV-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 33 <====Deduction Classification====>	3268	28-NOV-25	Deduction Amount	250500	250395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 31 <====Deduction Classification====>	3266	28-NOV-25	Deduction Amount	729750	729435	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 13 <====Deduction Classification====>	2711	26-NOV-25	Deduction Amount	18981	18976	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 9 <====Deduction Classification====>	1514	18-NOV-25	Deduction Amount	7833	7828	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 8 <====Deduction Classification====>	1513	18-NOV-25	Deduction Amount	21695	21690	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 7 <====Deduction Classification====>	1512	18-NOV-25	Deduction Amount	6940	6935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 6 <====Deduction Classification====>	725	12-NOV-25	Deduction Amount	28000	27995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 14 <====Deduction Classification====>	2712	26-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26 3 <====Deduction Classification====>	632	07-NOV-25	Deduction Amount	169500	169495	
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 - 102 - 60 - 44 - 13 12 <=====Deduction Classification=====>	1517	18-NOV-25	Deduction Amount	16000	15995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29 10 <=====Deduction Classification=====>	1515	18-NOV-25	Deduction Amount	22900	22895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 36 2 <=====Deduction Classification=====>	574	07-NOV-25	Deduction Amount	27500000	27500000	
				NET DED:-	400001	
				DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 1 <=====Deduction Classification=====>	89	01-NOV-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 49 5 <=====Deduction Classification=====>	637	07-NOV-25	Deduction Amount	5000000	4999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26 4 <=====Deduction Classification=====>	633	07-NOV-25	Deduction Amount	296211	296206	
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 6 <=====Deduction Classification=====>	676	27-NOV-25	Deduction Amount	503750	422060	
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 - 01 7 <=====Deduction Classification=====>	677	27-NOV-25	Deduction Amount	728715	663971	
0028 - 00 - 107 - 00 - 00 - 00	2975			NET DED:-	64744	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		61399				
3452 - 01 - 102 - 60 - 46 - 01 8	678	27-NOV-25	-1764582			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 02 3	553	25-NOV-25	38900	38880		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 400402		
3452 - 01 - 102 - 60 - 46 - 02 2	552	25-NOV-25	57000	56980		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 400402		
3452 - 01 - 102 - 60 - 46 - 02 10	679	27-NOV-25	33340	33185		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400402		
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 102 - 60 - 46 - 06 5	675	27-NOV-25	4464			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 06 4	674	27-NOV-25	16521	16516		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400402		
3452 - 01 - 102 - 60 - 46 - 07 9	678	27-NOV-25	1764582			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 11 1	3	01-NOV-25	5250	5245		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400402		

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 5	1671	19-NOV-25		483986	362757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	121229	
0028 - 00 - 107 - 00 - 00 - 00	900			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	114000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	6154					
2045 - 00 - 200 - 60 - 44 - 01 42	2645	25-NOV-25		86940	86935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 7	1887	20-NOV-25		14632	12654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1978	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1843					
2045 - 00 - 200 - 60 - 44 - 01 8	1888	20-NOV-25		23622	20455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3167	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3007					
2045 - 00 - 200 - 60 - 44 - 01 9	1889	20-NOV-25		23622	20455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3167	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3007					
2045 - 00 - 200 - 60 - 44 - 01 10	2613	25-NOV-25		41216	41211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 11	2614	25-NOV-25		93058	93053	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 200 - 60 - 44 - 01 12 <====Deduction Classification====>		2615	25-NOV-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 13 <====Deduction Classification====>		2616	25-NOV-25	Deduction Amount	74060	74055
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 14 <====Deduction Classification====>		2617	25-NOV-25	Deduction Amount	51842	51837
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 15 <====Deduction Classification====>		2618	25-NOV-25	Deduction Amount	78085	78080
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 16 <====Deduction Classification====>		2619	25-NOV-25	Deduction Amount	90321	90316
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 17 <====Deduction Classification====>		2620	25-NOV-25	Deduction Amount	66171	66166
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 18 <====Deduction Classification====>		2621	25-NOV-25	Deduction Amount	32683	32678
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 19 <====Deduction Classification====>		2622	25-NOV-25	Deduction Amount	32683	32678
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 20 <====Deduction Classification====>		2623	25-NOV-25	Deduction Amount	71806	71801
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 21 <====Deduction Classification====>		2624	25-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 22 <====Deduction Classification====>		2625	25-NOV-25	Deduction Amount	41216	41211
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 23 <====Deduction Classification====>		2626	25-NOV-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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	
2045 - 00 - 200 - 60 - 44 - 01 24 <====Deduction Classification====>	2627	25-NOV-25	Deduction Amount	81949	81944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 25 <====Deduction Classification====>	2628	25-NOV-25	Deduction Amount	32683	32678	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 26 <====Deduction Classification====>	2629	25-NOV-25	Deduction Amount	80983	80978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 27 <====Deduction Classification====>	2630	25-NOV-25	Deduction Amount	84364	84359	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 28 <====Deduction Classification====>	2631	25-NOV-25	Deduction Amount	104006	104001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 30 <====Deduction Classification====>	2633	25-NOV-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 31 <====Deduction Classification====>	2634	25-NOV-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 34 <====Deduction Classification====>	2637	25-NOV-25	Deduction Amount	54740	54735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 35 <====Deduction Classification====>	2638	25-NOV-25	Deduction Amount	63756	63751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 36 <====Deduction Classification====>	2639	25-NOV-25	Deduction Amount	41216	41211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 37 <====Deduction Classification====>	2640	25-NOV-25	Deduction Amount	87101	87096	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 38 <====Deduction Classification====>	2641	25-NOV-25	Deduction Amount	41860	41855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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	
2045 - 00 - 200 - 60 - 44 - 01 39 <====Deduction Classification====>	2642	25-NOV-25	Deduction Amount	71484	71479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 40 <====Deduction Classification====>	2643	25-NOV-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 41 <====Deduction Classification====>	2644	25-NOV-25	Deduction Amount	75831	75826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 43 <====Deduction Classification====>	2646	25-NOV-25	Deduction Amount	74060	74055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 44 <====Deduction Classification====>	2647	25-NOV-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 45 <====Deduction Classification====>	2648	25-NOV-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 46 <====Deduction Classification====>	2649	25-NOV-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 47 <====Deduction Classification====>	2650	25-NOV-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 48 <====Deduction Classification====>	2651	25-NOV-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 49 <====Deduction Classification====>	2652	25-NOV-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 50 <====Deduction Classification====>	2653	25-NOV-25	Deduction Amount	41216	41211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 51 <====Deduction Classification====>	2654	25-NOV-25	Deduction Amount	56994	56989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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	
2045 - 00 - 200 - 60 - 44 - 01	52	2655	25-NOV-25	48783	48778	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	53	2656	25-NOV-25	34615	34610	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	54	2657	25-NOV-25	35581	35576	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	55	2658	25-NOV-25	65688	65683	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	58	2661	25-NOV-25	39445	39440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	59	2662	25-NOV-25	33649	33644	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	60	2663	25-NOV-25	31717	31712	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	61	2664	25-NOV-25	114866	114861	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	62	2665	25-NOV-25	31717	31712	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	63	2666	25-NOV-25	33649	33644	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	64	2667	25-NOV-25	33649	33644	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	65	2668	25-NOV-25	71484	71479	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 200 - 60 - 44 - 01 66 <====Deduction Classification====>	2669	25-NOV-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 67 <====Deduction Classification====>	2670	25-NOV-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 68 <====Deduction Classification====>	2671	25-NOV-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 69 <====Deduction Classification====>	2672	25-NOV-25	Deduction Amount	86227	86222	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 70 <====Deduction Classification====>	2673	25-NOV-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 33 <====Deduction Classification====>	2636	25-NOV-25	Deduction Amount	54740	54735	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 57 <====Deduction Classification====>	2660	25-NOV-25	Deduction Amount	39445	39440	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3 <====Deduction Classification====>	1669	19-NOV-25	Deduction Amount	1988476	1820865	
0028 - 00 - 107 - 00 - 00 - 00	5725			NET DED:-	167611	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	46000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	112416					
2045 - 00 - 200 - 60 - 44 - 01 32 <====Deduction Classification====>	2635	25-NOV-25	Deduction Amount	67298	67293	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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	
2045 - 00 - 200 - 60 - 44 - 01	56	2659	25-NOV-25	32683	32678	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	29	2632	25-NOV-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	1	1503	18-NOV-25	35622	32455	
<=====Deduction Classification=====>				NET DED:-	3167	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3007				
2045 - 00 - 200 - 60 - 44 - 01	2	1668	19-NOV-25	151700	128405	
<=====Deduction Classification=====>				NET DED:-	23295	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 01 - 00		11470				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2045 - 00 - 200 - 60 - 44 - 01	4	1670	19-NOV-25	55748	50766	
<=====Deduction Classification=====>				NET DED:-	4982	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4712				
2045 - 00 - 200 - 60 - 44 - 01	6	1885	20-NOV-25	54931	54926	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2216 - 80 - 103 - 60 - 00 - 36	7	711	12-NOV-25	7862000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 35 <=====Deduction Classification=====>	1884	20-NOV-25	Deduction Amount	35459	32307	
				NET DED:-	3152	
				DDO CODE:-	410001	
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			2992			
2217 - 01 - 001 - 60 - 44 - 01 36 <=====Deduction Classification=====>	1886	20-NOV-25	Deduction Amount	77325	37090	
				NET DED:-	40235	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2217 - 01 - 001 - 60 - 44 - 01 34 <=====Deduction Classification=====>	1883	20-NOV-25	Deduction Amount	35459	32307	
				NET DED:-	3152	
				DDO CODE:-	410001	
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			2992			
2217 - 01 - 001 - 60 - 44 - 01 9 <=====Deduction Classification=====>	714	12-NOV-25	Deduction Amount	27340	24390	
				NET DED:-	2950	
				DDO CODE:-	410001	
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			2790			
2217 - 01 - 001 - 60 - 44 - 01 10 <=====Deduction Classification=====>	715	12-NOV-25	Deduction Amount	27340	24390	
				NET DED:-	2950	
				DDO CODE:-	410001	
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			2790			
2217 - 01 - 001 - 60 - 44 - 01 11 <=====Deduction Classification=====>	716	12-NOV-25	Deduction Amount	27340	24390	
				NET DED:-	2950	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			150			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			
2217 - 01 - 001 - 60 - 44 - 01 8		713	12-NOV-25	27340	24390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2790			
2217 - 01 - 001 - 60 - 44 - 01 1		262	04-NOV-25	105219	104754	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			15			
2217 - 01 - 001 - 60 - 44 - 01 21		1674	19-NOV-25	4763956	3957998	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	805958	
0028 - 00 - 107 - 00 - 00 - 00			12450	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			554000			
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			211188			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2217 - 01 - 001 - 60 - 44 - 01 7		712	12-NOV-25	15492	13901	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1591	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1581			
2217 - 01 - 001 - 60 - 44 - 01 20		1673	19-NOV-25	1453819	1324587	
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0028 - 00 - 107 - 00 - 00 - 00			6150	DDO CODE:-	410001	

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						205				
8011 - 00 - 107 - 00 - 00 - 00						205				
8342 - 00 - 117 - 01 - 02 - 00						122672				
2217 - 01 - 001 - 60 - 44 - 01 22						1675	19-NOV-25	33340	30390	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2790				
2217 - 01 - 001 - 60 - 44 - 01 50						2737	26-NOV-25	35459	32307	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3152	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2992				
2217 - 01 - 001 - 60 - 44 - 06 16						1505	18-NOV-25	12368	12363	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06 15						1504	18-NOV-25	2500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07 44						2731	26-NOV-25	4536		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 39						1892	20-NOV-25	70000	68995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00						1000				
2217 - 01 - 001 - 60 - 44 - 13 37						1890	20-NOV-25	25666	25646	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 13 32 <====Deduction Classification====>	1685	19-NOV-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 31 <====Deduction Classification====>	1684	19-NOV-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 29 <====Deduction Classification====>	1682	19-NOV-25	Deduction Amount	6300	4795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 28 <====Deduction Classification====>	1681	19-NOV-25	Deduction Amount	4877	3372	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 33 <====Deduction Classification====>	1882	20-NOV-25	Deduction Amount	70000	68995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 30 <====Deduction Classification====>	1683	19-NOV-25	Deduction Amount	6300	4795	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00	1500			DDO CODE:-	410001	
2217 - 01 - 190 - 60 - 00 - 36 17 <====Deduction Classification====>	1506	18-NOV-25	Deduction Amount	952000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 2 <====Deduction Classification====>	263	04-NOV-25	Deduction Amount	60164	59854	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 27 <====Deduction Classification====>	1680	19-NOV-25	Deduction Amount	182436	166410	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	16026	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		15066				
2217 - 05 - 001 - 60 - 44 - 01 19		1672	19-NOV-25	3813148	3083980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	729168	
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		567100				
8011 - 00 - 107 - 00 - 00 - 00		1895				
8342 - 00 - 117 - 01 - 02 - 00		137298				
2217 - 05 - 001 - 60 - 44 - 01 26		1679	19-NOV-25	1277052	1164880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	112172	
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		210				
8011 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		105462				
2217 - 05 - 001 - 60 - 44 - 01 12		717	12-NOV-25	30406	27735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2671	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2217 - 05 - 001 - 60 - 44 - 02 18		1667	19-NOV-25	92700	92280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2217 - 80 - 001 - 00 - 44 - 01 24		1677	19-NOV-25	322696	199105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123591	
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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 01 - 00		25916				
8658 - 00 - 112 - 00 - 00 - 00		94150				
2217 - 80 - 001 - 00 - 44 - 01		25	1678	19-NOV-25	6080971	4904787
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1176184
0028 - 00 - 107 - 00 - 00 - 00		15050			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		415				
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		875500				
8011 - 00 - 107 - 00 - 00 - 00		2395				
8342 - 00 - 117 - 01 - 02 - 00		255874				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2217 - 80 - 001 - 00 - 44 - 01		23	1676	19-NOV-25	1285964	1172451
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	113513
0028 - 00 - 107 - 00 - 00 - 00		5725			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		107393				
2217 - 80 - 001 - 00 - 44 - 06		5	709	12-NOV-25	15202	15197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06		3	264	04-NOV-25	125924	125919
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06		51	2738	26-NOV-25	23431	23426
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 06	4	708	12-NOV-25	47839	47834	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06	6	710	12-NOV-25	5288	5283	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06	41	2612	25-NOV-25	7821	7816	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11	38	1891	20-NOV-25	42750	42745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	45	2732	26-NOV-25	28686	28681	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	49	2736	26-NOV-25	51294	51289	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	46	2733	26-NOV-25	94164	94159	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24	14	1502	18-NOV-25	413544	413404	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	47	2734	26-NOV-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	43	2675	25-NOV-25	16000	15995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	42	2674	25-NOV-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	13	718	12-NOV-25	11800	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11800
0041 - 00 - 102 - 01 - 00 - 00		11800		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 <====Deduction Classification====>	48	2735	26-NOV-25	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 <====Deduction Classification====>	40	2541	25-NOV-25	51232652		
			Deduction Amount	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 <====Deduction Classification====>	40	1106	27-NOV-25	35581	35576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 <====Deduction Classification====>	37	1103	27-NOV-25	33649	33644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 <====Deduction Classification====>	38	1104	27-NOV-25	31717	31712	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 <====Deduction Classification====>	30	1096	27-NOV-25	33649	33644	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 <====Deduction Classification====>	3	988	25-NOV-25	1611886	1399601	
			Deduction Amount	NET DED:-	212285	
0028 - 00 - 107 - 00 - 00 - 00			5875	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			97500			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			79600			
8658 - 00 - 112 - 00 - 00 - 00			28500			

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 01 26 <====Deduction Classification=====>		1092	27-NOV-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 39 <====Deduction Classification=====>		1105	27-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 36 <====Deduction Classification=====>		1102	27-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 35 <====Deduction Classification=====>		1101	27-NOV-25	Deduction Amount	65366	65361
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 34 <====Deduction Classification=====>		1100	27-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 33 <====Deduction Classification=====>		1099	27-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 32 <====Deduction Classification=====>		1098	27-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 41 <====Deduction Classification=====>		1107	27-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 4 <====Deduction Classification=====>		1031	26-NOV-25	Deduction Amount	62307	62302
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 5 <====Deduction Classification=====>		1032	26-NOV-25	Deduction Amount	62307	62302
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 6 <====Deduction Classification=====>		1033	26-NOV-25	Deduction Amount	73577	73572
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 7 <====Deduction Classification=====>		1034	26-NOV-25	Deduction Amount	41216	41211
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 01 8 <====Deduction Classification====>		1035	26-NOV-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 9 <====Deduction Classification====>		1036	26-NOV-25	Deduction Amount	69391	69386
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 10 <====Deduction Classification====>		1037	26-NOV-25	Deduction Amount	78085	78080
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 11 <====Deduction Classification====>		1038	26-NOV-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 12 <====Deduction Classification====>		1039	26-NOV-25	Deduction Amount	35581	35576
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 13 <====Deduction Classification====>		1040	26-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 14 <====Deduction Classification====>		1041	26-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 15 <====Deduction Classification====>		1042	26-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 16 <====Deduction Classification====>		1043	26-NOV-25	Deduction Amount	69391	69386
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 17 <====Deduction Classification====>		1044	26-NOV-25	Deduction Amount	39445	39440
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 18 <====Deduction Classification====>		1045	26-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 19 <====Deduction Classification====>		1046	26-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410202

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 01 20 <=====Deduction Classification=====>		1047	26-NOV-25	Deduction Amount	60536	60531
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 21 <=====Deduction Classification=====>		1048	26-NOV-25	Deduction Amount	32683	32678
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 22 <=====Deduction Classification=====>		1049	26-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 23 <=====Deduction Classification=====>		1050	26-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 25 <=====Deduction Classification=====>		1091	27-NOV-25	Deduction Amount	7097	7092
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 27 <=====Deduction Classification=====>		1093	27-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 28 <=====Deduction Classification=====>		1094	27-NOV-25	Deduction Amount	31717	31712
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 29 <=====Deduction Classification=====>		1095	27-NOV-25	Deduction Amount	33649	33644
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 31 <=====Deduction Classification=====>		1097	27-NOV-25	Deduction Amount	39445	39440
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 06 2 <=====Deduction Classification=====>		371	14-NOV-25	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 24 24 <=====Deduction Classification=====>		1090	27-NOV-25	Deduction Amount	124657	124652
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 49 1 <=====Deduction Classification=====>		369	14-NOV-25	Deduction Amount	359940	359935
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410202

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41 Urban Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01			31	987	25-NOV-25	2750619	2433017
<====Deduction Classification====>			Deduction Amount			NET DED:-	317602
0028 - 00 - 107 - 00 - 00 - 00				10300		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00				300			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				88000			
8011 - 00 - 107 - 00 - 00 - 00				935			
8342 - 00 - 117 - 01 - 02 - 00				210417			
8658 - 00 - 112 - 00 - 00 - 00				7500			
3054 - 04 - 105 - 00 - 45 - 01			30	986	25-NOV-25	16275	14830
<====Deduction Classification====>			Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410202
8342 - 00 - 117 - 01 - 02 - 00				1440			
3054 - 04 - 105 - 00 - 45 - 06			20	370	14-NOV-25	15618	15613
<====Deduction Classification====>			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			5	997	20-NOV-25	3439850	3142196
<====Deduction Classification====>			Deduction Amount			NET DED:-	297654
0028 - 00 - 107 - 00 - 00 - 00				9550		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00				250			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				1305			
8342 - 00 - 117 - 01 - 02 - 00				279339			
8658 - 00 - 112 - 00 - 00 - 00				10			
2217 - 80 - 001 - 00 - 48 - 01			4	996	20-NOV-25	2332631	1735746
<====Deduction Classification====>			Deduction Amount			NET DED:-	596885
0028 - 00 - 107 - 00 - 00 - 00				4200		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		573000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2217 - 80 - 001 - 00 - 48 - 01 1<=====Deduction Classification=====>		993	20-NOV-25	2801469	2788249	
		Deduction Amount		NET DED:-	13220	
0028 - 00 - 107 - 00 - 00 - 00		12775		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		445				
2217 - 80 - 001 - 00 - 48 - 01 3<=====Deduction Classification=====>		995	20-NOV-25	1410465	1286394	
		Deduction Amount		NET DED:-	124071	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		220				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		117111				
2217 - 80 - 001 - 00 - 48 - 06 6<=====Deduction Classification=====>		1185	25-NOV-25	14525	14520	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 10<=====Deduction Classification=====>		1413	29-NOV-25	18750	18735	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 9<=====Deduction Classification=====>		1412	29-NOV-25	26672	26652	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 8<=====Deduction Classification=====>		1411	29-NOV-25	28000	27995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 7<=====Deduction Classification=====>		1410	29-NOV-25	7430	7425	
		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 - 800 - 61 - 48 - 01 2 <=====Deduction Classification=====>	994	20-NOV-25	Deduction Amount	1806487	1643195	
0028 - 00 - 107 - 00 - 00 - 00	7700			NET DED:-	163292	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	154417					
41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 88 7 <=====Deduction Classification=====>	292	29-NOV-25	Deduction Amount	70000		
				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 88 4 <=====Deduction Classification=====>	111	13-NOV-25	Deduction Amount	24150		
				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 92 2 <=====Deduction Classification=====>	1	01-NOV-25	Deduction Amount	70000		
				NET DED:-		
				DDO CODE:-	411601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 05 - 800 - 81 - 00 - 87 3 <=====Deduction Classification=====>	111	13-NOV-25	Deduction Amount	217350		
				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 6 <=====Deduction Classification=====>	292	29-NOV-25	Deduction Amount	630000		
				NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 91 1 <=====Deduction Classification=====>	1	01-NOV-25	Deduction Amount	630000		
				NET DED:-		
				DDO CODE:-	411601	

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41 Urban Development							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 800 - 82 - 22 - 86 5			251	27-NOV-25		483210	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	411601
42 Vigilance							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2062 - 00 - 105 - 60 - 00 - 01 32			1616	19-NOV-25		460416	420560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	39856
						DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00			2000				
0030 - 02 - 102 - 00 - 00 - 00			80				
8011 - 00 - 107 - 00 - 00 - 00			80				
8342 - 00 - 117 - 01 - 02 - 00			37696				
2062 - 00 - 105 - 60 - 00 - 01 17			640	10-NOV-25		143100	142895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
						DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2062 - 00 - 105 - 60 - 00 - 01 28			1612	19-NOV-25		488250	339725
<=====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 29			1613	19-NOV-25		699358	633374
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65984
						DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00			2000				
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			7000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		55679				
2062 - 00 - 105 - 60 - 00 - 01 30		1614	19-NOV-25	457375	452760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2062 - 00 - 105 - 60 - 00 - 01 31		1615	19-NOV-25	5918480	4694711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1223769	
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8009 - 01 - 101 - 00 - 00 - 00		1082000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		92923				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2062 - 00 - 105 - 60 - 00 - 02 7		220	03-NOV-25	83778	83738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 33		1617	19-NOV-25	42000	41980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 34		1618	19-NOV-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				

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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 19 <====Deduction Classification====>	19	990	14-NOV-25	32277	32272	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 20 <====Deduction Classification====>	20	991	14-NOV-25	48484	48479	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 3 <====Deduction Classification====>	3	97	01-NOV-25	3110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 1 <====Deduction Classification====>	1	95	01-NOV-25	8115	8110	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 21 <====Deduction Classification====>	21	992	14-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 35 <====Deduction Classification====>	35	1879	20-NOV-25	16999	16994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 8 <====Deduction Classification====>	8	258	04-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 18 <====Deduction Classification====>	18	641	10-NOV-25	3190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 38 <====Deduction Classification====>	38	2596	25-NOV-25	2695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 36 <====Deduction Classification====>	36	1880	20-NOV-25	18690	18675	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 39 <====Deduction Classification====>	39	2597	25-NOV-25	194400	194240	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 37 <====Deduction Classification====>	37	1881	20-NOV-25	16020	16010	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 29 4<=====Deduction Classification=====>	217	03-NOV-25	Deduction Amount	3800		
				NET DED: -		
				DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 29 5<=====Deduction Classification=====>	218	03-NOV-25	Deduction Amount	3500		
				NET DED: -		
				DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 29 6<=====Deduction Classification=====>	219	03-NOV-25	Deduction Amount	3300		
				NET DED: -		
				DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 29 40<=====Deduction Classification=====>	2598	25-NOV-25	Deduction Amount	1850		
				NET DED: -		
				DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 29 2<=====Deduction Classification=====>	96	01-NOV-25	Deduction Amount	5637	5632	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 16<=====Deduction Classification=====>	2329	24-NOV-25	Deduction Amount	2735544	2229758	
				NET DED: -	505786	
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE: -	430002	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		10500				
8009 - 01 - 101 - 00 - 00 - 00		404000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		84261				
2015 - 00 - 101 - 60 - 00 - 02 24<=====Deduction Classification=====>	2710	26-NOV-25	Deduction Amount	20100	20090	
				NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	430002	
2015 - 00 - 101 - 60 - 00 - 02 15<=====Deduction Classification=====>	2328	24-NOV-25	Deduction Amount	80500	80285	
				NET DED: -	215	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
2015 - 00 - 101 - 60 - 00 - 02		21	2498	25-NOV-25	18878	18868
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06		17	2330	24-NOV-25	2500	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13		2	130	03-NOV-25	4739	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13		23	2709	26-NOV-25	1800	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13		1	129	03-NOV-25	4309	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 14		3	977	14-NOV-25	180000	161995
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	18005
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
8658 - 00 - 112 - 00 - 00 - 00			18000			
2015 - 00 - 101 - 60 - 00 - 29		4	985	14-NOV-25	6406	6401
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 49		22	2708	26-NOV-25	24440	24435
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 49		19	2332	24-NOV-25	47200	47195
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 49		18	2331	24-NOV-25	19290	19285
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 61 - 00 - 49 20 <=====Deduction Classification=====>	20	2333	24-NOV-25	35400	35395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 23 <=====Deduction Classification=====>	23	3399	29-NOV-25	5159802	4405481	
			Deduction Amount	NET DED:-	754321	
0028 - 00 - 107 - 00 - 00 - 00		13650		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		445000				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		281206				
2515 - 00 - 101 - 00 - 44 - 06 12 <=====Deduction Classification=====>	12	2034	20-NOV-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 22 <=====Deduction Classification=====>	22	2730	26-NOV-25	69446	69441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 07 11 <=====Deduction Classification=====>	11	2033	20-NOV-25	14730	14725	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 14 <=====Deduction Classification=====>	14	2036	20-NOV-25	1414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 13 <=====Deduction Classification=====>	13	2035	20-NOV-25	9493	9488	
			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	2032	20-NOV-25	4520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 4 <=====Deduction Classification=====>	4	405	05-NOV-25	2120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	2023	20-NOV-25	Deduction Amount	15960	15955	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 15 <====Deduction Classification====>	2037	20-NOV-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 16 <====Deduction Classification====>	2038	20-NOV-25	Deduction Amount	9250	9245	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 20 <====Deduction Classification====>	2728	26-NOV-25	Deduction Amount	9260	9255	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 21 <====Deduction Classification====>	2729	26-NOV-25	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 3 <====Deduction Classification====>	404	05-NOV-25	Deduction Amount	31279	31274	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 9 <====Deduction Classification====>	2031	20-NOV-25	Deduction Amount	6851	6846	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 8 <====Deduction Classification====>	2030	20-NOV-25	Deduction Amount	4350		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 6 <====Deduction Classification====>	467	06-NOV-25	Deduction Amount	48132000		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 196 - 62 - 00 - 49 19 <====Deduction Classification====>	2727	26-NOV-25	Deduction Amount	1450000		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 196 - 63 - 00 - 49 17 <====Deduction Classification====>	2725	26-NOV-25	Deduction Amount	900000		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 5 <====Deduction Classification====>	466	06-NOV-25	Deduction Amount	118003000		
				NET DED:-		
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 198 - 62 - 00 - 49 18		2726	26-NOV-25		7134000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 1		401	21-NOV-25		1385275	1257494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	127781
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		121141				
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01 5		418	26-NOV-25		171848	126550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45298
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		3813				
2515 - 00 - 101 - 00 - 47 - 06 4		254	20-NOV-25		16781	16776
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430104

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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 - 01 1			47	06-NOV-25		44785
<====Deduction Classification====>			Deduction Amount			39107
0028 - 00 - 107 - 00 - 00 - 00			275			NET DED:- 5678
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 430107
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2515 - 00 - 101 - 00 - 72 - 01 7			457	27-NOV-25		309439
<====Deduction Classification====>			Deduction Amount			282221
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 27218
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 430107
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			25623			
2515 - 00 - 101 - 00 - 72 - 01 6			456	27-NOV-25		286031
<====Deduction Classification====>			Deduction Amount			259951
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 26080
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 430107
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9285			
2515 - 00 - 101 - 00 - 72 - 01 2			240	19-NOV-25		64235
<====Deduction Classification====>			Deduction Amount			58557
0028 - 00 - 107 - 00 - 00 - 00			275			NET DED:- 5678
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 430107
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			5348			
2515 - 00 - 101 - 00 - 72 - 02 8			458	27-NOV-25		9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 430107
2515 - 00 - 101 - 00 - 72 - 13 3			241	19-NOV-25		2205
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			2205			NET DED:- 2205
						DDO CODE:- 430107

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 25	1149	24-NOV-25		68098	68093	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 22	1146	24-NOV-25		66044	66039	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 2	54	04-NOV-25		-1838785		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 24	1148	24-NOV-25		67781	67776	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 23	1147	24-NOV-25		69391	69386	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 6	885	19-NOV-25		1410857	1231015	
<====Deduction Classification====> Deduction Amount				NET DED:-	179842	
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	71567					
2515 - 00 - 101 - 00 - 48 - 06 5	883	19-NOV-25		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 07 1	54	04-NOV-25		1838785		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 07 4	499	14-NOV-25		4728		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 9	941	20-NOV-25		28776	26285	
<====Deduction Classification====> Deduction Amount				NET DED:-	2491	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00	5					

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2515 - 00 - 101 - 00 - 70 - 01		10	942	20-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2515 - 00 - 101 - 00 - 70 - 01		12	944	20-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2515 - 00 - 101 - 00 - 70 - 01		14	946	20-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2515 - 00 - 101 - 00 - 70 - 01		15	947	20-NOV-25	35459	32302
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3157
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2992				
2515 - 00 - 101 - 00 - 70 - 01		27	1281	27-NOV-25	1184103	1053506
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		130597
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		57972				
2515 - 00 - 101 - 00 - 70 - 01		17	949	20-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2515 - 00 - 101 - 00 - 70 - 01		13	945	20-NOV-25	28776	26285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2491
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2356				
2515 - 00 - 101 - 00 - 70 - 01		16	948	20-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2515 - 00 - 101 - 00 - 70 - 01		11	943	20-NOV-25	30406	27735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2671
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		430308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2515 - 00 - 101 - 00 - 70 - 01		20	951	20-NOV-25	-1318395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		430308

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 70 - 02 7 <=====Deduction Classification=====>	939	20-NOV-25	Deduction Amount	105000	104955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 3 <=====Deduction Classification=====>	370	13-NOV-25	Deduction Amount	7956	7951	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 07 19 <=====Deduction Classification=====>	951	20-NOV-25	Deduction Amount	1318395		
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11 8 <=====Deduction Classification=====>	940	20-NOV-25	Deduction Amount	8320	8315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 26 <=====Deduction Classification=====>	1280	27-NOV-25	Deduction Amount	74531	74526	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 24 21 <=====Deduction Classification=====>	977	20-NOV-25	Deduction Amount	10740	10730	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				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 11 <=====Deduction Classification=====>	655	20-NOV-25	Deduction Amount	1990317	1669755	
0028 - 00 - 107 - 00 - 00 - 00	6000			NET DED:-	320562	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	431354	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	121557					
2515 - 00 - 101 - 00 - 69 - 01 15 <=====Deduction Classification=====>	659	20-NOV-25	Deduction Amount	643145	524118	
0028 - 00 - 107 - 00 - 00 - 00	1975			NET DED:-	119027	
				DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		30692				
2515 - 00 - 101 - 00 - 69 - 01 1<=====Deduction Classification=====>		163	10-NOV-25	8500	8495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 6<=====Deduction Classification=====>		168	10-NOV-25	567344	564864	
		Deduction Amount		NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	431354	
0030 - 01 - 102 - 00 - 00 - 00		80				
2515 - 00 - 101 - 00 - 69 - 01 7<=====Deduction Classification=====>		651	20-NOV-25	567344	564864	
		Deduction Amount		NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		80				
2515 - 00 - 101 - 00 - 69 - 01 8<=====Deduction Classification=====>		652	20-NOV-25	429182	427267	
		Deduction Amount		NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		65				
2515 - 00 - 101 - 00 - 69 - 01 10<=====Deduction Classification=====>		654	20-NOV-25	681108	616906	
		Deduction Amount		NET DED:-	64202	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	431354	
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		61212				
2515 - 00 - 101 - 00 - 69 - 02 9<=====Deduction Classification=====>		653	20-NOV-25	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02 12<====Deduction Classification====>		656	20-NOV-25	Deduction Amount	85500	85465
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 13<====Deduction Classification====>		657	20-NOV-25	Deduction Amount	165000	164925
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 14<====Deduction Classification====>		658	20-NOV-25	Deduction Amount	244500	244380
0030 - 02 - 102 - 00 - 00 - 00			120		NET DED:-	120
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 5<====Deduction Classification====>		167	10-NOV-25	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13 4<====Deduction Classification====>		166	10-NOV-25	Deduction Amount	6410	0
0801 - 01 - 800 - 01 - 00 - 00			6410		NET DED:-	6410
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 24 2<====Deduction Classification====>		164	10-NOV-25	Deduction Amount	10800	10790
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 24 3<====Deduction Classification====>		165	10-NOV-25	Deduction Amount	10800	10790
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	431354
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 01 1<====Deduction Classification====>		260	18-NOV-25	Deduction Amount	141836	141216
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 3<====Deduction Classification====>		262	18-NOV-25	Deduction Amount	2356955	2082886
0028 - 00 - 107 - 00 - 00 - 00			7450		NET DED:-	274069
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	431455
0070 - 60 - 800 - 03 - 00 - 00			1500			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		168849				
2515 - 00 - 101 - 00 - 71 - 02 2<=====Deduction Classification=====>		261	18-NOV-25	19500	19490	
		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 13 6<=====Deduction Classification=====>		581	26-NOV-25	2722	0	
		Deduction Amount		NET DED: -	2722	
0801 - 01 - 800 - 01 - 00 - 00		2722		DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 13 5<=====Deduction Classification=====>		481	21-NOV-25	6908	0	
		Deduction Amount		NET DED: -	6908	
0801 - 01 - 800 - 01 - 00 - 00		6908		DDO CODE: -	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2012 - 03 - 090 - 00 - 00 - 01 37<=====Deduction Classification=====>		39	21-NOV-25	781208	710188	
		Deduction Amount		NET DED: -	71020	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE: -	910601	
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		67880				
2012 - 03 - 090 - 00 - 00 - 01 34<=====Deduction Classification=====>		36	21-NOV-25	1151810	952855	
		Deduction Amount		NET DED: -	198955	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE: -	910601	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		495				
2012 - 03 - 090 - 00 - 00 - 02 45<=====Deduction Classification=====>		47	28-NOV-25	107500	107325	
		Deduction Amount		NET DED: -	175	
0028 - 00 - 107 - 00 - 00 - 00		150		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
2012 - 03 - 090 - 00 - 00 - 02			48	50	28-NOV-25	209256
<=====Deduction Classification=====>			Deduction Amount		209156	
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 02			44	46	28-NOV-25	135942
<=====Deduction Classification=====>			Deduction Amount		135532	
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:- 410	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 06			12	14	07-NOV-25	59094
<=====Deduction Classification=====>			Deduction Amount		59089	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 06			19	21	21-NOV-25	10000
<=====Deduction Classification=====>			Deduction Amount		9995	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 06			20	22	21-NOV-25	48950
<=====Deduction Classification=====>			Deduction Amount		48945	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 06			21	23	21-NOV-25	11460
<=====Deduction Classification=====>			Deduction Amount		11455	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 06			18	20	21-NOV-25	9908
<=====Deduction Classification=====>			Deduction Amount		9903	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 11			28	30	21-NOV-25	7581
<=====Deduction Classification=====>			Deduction Amount		7576	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 11			29	31	21-NOV-25	15100
<=====Deduction Classification=====>			Deduction Amount		15095	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	
2012 - 03 - 090 - 00 - 00 - 11			23	25	21-NOV-25	40332
<=====Deduction Classification=====>			Deduction Amount		40327	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 11 41	43	24-NOV-25		316612	316607	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 27	29	21-NOV-25		57924	57919	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 51	53	28-NOV-25		4014		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 39	41	24-NOV-25		60294	60289	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 32	34	21-NOV-25		1967		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 25	27	21-NOV-25		2006		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 24	26	21-NOV-25		5413	5408	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 2	2	01-NOV-25		1532		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 38	40	24-NOV-25		103877	103872	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 11	13	07-NOV-25		23827	23822	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 1	1	01-NOV-25		6000	5995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 17	19	19-NOV-25		5768	5763	
<====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	40	42	24-NOV-25	11196	11191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	47	49	28-NOV-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 - 101 - 00 - 00 - 06	10	12	07-NOV-25	93406	93401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 06	30	32	21-NOV-25	1945		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 06	53	55	28-NOV-25	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49	16	18	18-NOV-25	1095866	1079187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16679	
0021 - 00 - 104 - 00 - 00 - 00		16674		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 102 - 00 - 00 - 49	15	17	14-NOV-25	144300	144295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49	14	16	14-NOV-25	208443	208438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49	52	54	28-NOV-25	500000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	35	37	21-NOV-25	1003107	909867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93240	
0028 - 00 - 107 - 00 - 00 - 00		4475		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		88040				

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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 36 <====Deduction Classification====>	38	21-NOV-25	Deduction Amount	1820841	1290109	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	530732	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	910601	
8009 - 01 - 101 - 00 - 00 - 00	515500					
8011 - 00 - 107 - 00 - 00 - 00	690					
8658 - 00 - 112 - 00 - 00 - 00	10032					
2012 - 03 - 103 - 00 - 00 - 01 46 <====Deduction Classification====>	48	28-NOV-25	Deduction Amount	190645	172440	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	18205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00	18000					
2012 - 03 - 103 - 00 - 00 - 06 22 <====Deduction Classification====>	24	21-NOV-25	Deduction Amount	26248	26243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 3 <====Deduction Classification====>	3	01-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06 4 <====Deduction Classification====>	4	01-NOV-25	Deduction Amount	1326		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 31 <====Deduction Classification====>	33	21-NOV-25	Deduction Amount	5500	5495	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 26 <====Deduction Classification====>	28	21-NOV-25	Deduction Amount	463279	463274	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 42 <====Deduction Classification====>	44	25-NOV-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 33 <====Deduction Classification====>	35	21-NOV-25	Deduction Amount	10022	10017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 13 9 <====Deduction Classification====>	10	04-NOV-25		40066	40061	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 8 <====Deduction Classification====>	8	04-NOV-25		25000	24995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 6 <====Deduction Classification====>	6	01-NOV-25		3000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 5 <====Deduction Classification====>	5	01-NOV-25		31320	31315	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 49 <====Deduction Classification====>	51	28-NOV-25		153010	153005	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 7 <====Deduction Classification====>	7	04-NOV-25		11200	11195	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49 43 <====Deduction Classification====>	45	25-NOV-25		17448	17443	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11 50 <====Deduction Classification====>	52	28-NOV-25		12684	12679	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11 13 <====Deduction Classification====>	15	10-NOV-25		5400	5395	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21 1 <====Deduction Classification====>	11	04-NOV-25		31913	31908	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 4 <====Deduction Classification====>	58	28-NOV-25		13950	13945	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 2 <====Deduction Classification====>	9	04-NOV-25		32800	32795	
		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
2406 - 02 - 112 - 45 - 60 - 29 3<=====Deduction Classification=====>			56	28-NOV-25	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 6<=====Deduction Classification=====>			57	28-NOV-25	97200	97195	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601	
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 - 01 16<=====Deduction Classification=====>			1298	15-NOV-25	305760	303555	
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00			2000				
2051 - 00 - 102 - 60 - 00 - 01 19<=====Deduction Classification=====>			1301	15-NOV-25	143880	131425	
0028 - 00 - 107 - 00 - 00 - 00			625		NET DED:-	12455	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	920001	
8011 - 00 - 107 - 00 - 00 - 00			25				
8342 - 00 - 117 - 01 - 02 - 00			11780				
2051 - 00 - 102 - 60 - 00 - 01 18<=====Deduction Classification=====>			1300	15-NOV-25	111000	109295	
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00			1500				
2051 - 00 - 102 - 60 - 00 - 01 15<=====Deduction Classification=====>			1297	15-NOV-25	387200	384995	
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00			2000				

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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 - 01 23 <====Deduction Classification====>	23	1305	15-NOV-25	3173898	2665375	
Deduction Amount				NET DED:-	508523	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		153522				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2051 - 00 - 102 - 60 - 00 - 01 17 <====Deduction Classification====>	17	1299	15-NOV-25	179750	177545	
Deduction Amount				NET DED:-	2205	
				DDO CODE:-	920001	
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 20 <====Deduction Classification====>	20	1302	15-NOV-25	28500	28485	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2051 - 00 - 102 - 60 - 00 - 02 21 <====Deduction Classification====>	21	1303	15-NOV-25	87500	87140	
Deduction Amount				NET DED:-	360	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2051 - 00 - 102 - 60 - 00 - 02 22 <====Deduction Classification====>	22	1304	15-NOV-25	76200	76160	
Deduction Amount				NET DED:-	40	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		40				
2051 - 00 - 102 - 60 - 00 - 06 35 <====Deduction Classification====>	35	2423	25-NOV-25	15527	15522	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 06 30 <====Deduction Classification====>	30	2418	25-NOV-25	4559		
Deduction Amount				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 14 <====Deduction Classification====>	14	862	13-NOV-25	155038	155033	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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45 Public Service Commission					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 06 7 <====Deduction Classification====>	597	07-NOV-25	Deduction Amount	2500	
				NET DED:-	
				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 6 <====Deduction Classification====>	596	07-NOV-25	Deduction Amount	181813	181808
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 5 <====Deduction Classification====>	595	07-NOV-25	Deduction Amount	315648	315643
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 4 <====Deduction Classification====>	594	07-NOV-25	Deduction Amount	5382	5377
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 8 <====Deduction Classification====>	598	07-NOV-25	Deduction Amount	2621	
				NET DED:-	
				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 33 <====Deduction Classification====>	2421	25-NOV-25	Deduction Amount	41836	41831
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 32 <====Deduction Classification====>	2420	25-NOV-25	Deduction Amount	26742	26737
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 29 <====Deduction Classification====>	2417	25-NOV-25	Deduction Amount	2482	
				NET DED:-	
				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 28 <====Deduction Classification====>	2416	25-NOV-25	Deduction Amount	81579	81574
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 27 <====Deduction Classification====>	2415	25-NOV-25	Deduction Amount	2500	
				NET DED:-	
				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 24 <====Deduction Classification====>	1413	18-NOV-25	Deduction Amount	32216	32211
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 11 1 <====Deduction Classification====>	406	05-NOV-25	Deduction Amount	2714	
				NET DED:-	
				DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 13 13 <====Deduction Classification====>	13	861	13-NOV-25	101640	101635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 12 <====Deduction Classification====>	12	860	13-NOV-25	10500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 11 <====Deduction Classification====>	11	859	13-NOV-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>	10	858	13-NOV-25	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 9 <====Deduction Classification====>	9	857	13-NOV-25	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 38 <====Deduction Classification====>	38	2742	26-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	2	407	05-NOV-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 26 <====Deduction Classification====>	26	2414	25-NOV-25	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 25 <====Deduction Classification====>	25	1414	18-NOV-25	589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 34 <====Deduction Classification====>	34	2422	25-NOV-25	707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	3	408	05-NOV-25	42000	41995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 36 <====Deduction Classification====>	36	2740	26-NOV-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13 37		2741	26-NOV-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24 31		2419	25-NOV-25	1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	920001	
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01 86		2115	20-NOV-25	3068621	2592731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	475890	
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		12000				
8009 - 01 - 101 - 00 - 00 - 00		309000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		146035				
8658 - 00 - 123 - 00 - 00 - 00		5				
2070 - 00 - 001 - 64 - 44 - 02 83		2112	20-NOV-25	28317	28302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 81		2110	20-NOV-25	353500	353210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		165				
2070 - 00 - 001 - 64 - 44 - 02 82		2111	20-NOV-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 84		2113	20-NOV-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 85 <====Deduction Classification====>	2114	20-NOV-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06 41 <====Deduction Classification====>	973	14-NOV-25	Deduction Amount	70000	69995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06 21 <====Deduction Classification====>	521	06-NOV-25	Deduction Amount	16376	16371	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06 20 <====Deduction Classification====>	520	06-NOV-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11 62 <====Deduction Classification====>	1388	17-NOV-25	Deduction Amount	30900	30895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11 61 <====Deduction Classification====>	1387	17-NOV-25	Deduction Amount	15200	15195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 43 <====Deduction Classification====>	975	14-NOV-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 79 <====Deduction Classification====>	2108	20-NOV-25	Deduction Amount	97608	97603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 80 <====Deduction Classification====>	2109	20-NOV-25	Deduction Amount	118486	118481	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 78 <====Deduction Classification====>	2107	20-NOV-25	Deduction Amount	47600	47595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 42 <====Deduction Classification====>	974	14-NOV-25	Deduction Amount	12608	12603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 87 <====Deduction Classification====>	2116	20-NOV-25	Deduction Amount	39531	39506	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 48 - 00 - 13 77 <=====Deduction Classification=====>	2106	20-NOV-25	Deduction Amount	186681	186676	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80 76 <=====Deduction Classification=====>	2105	20-NOV-25	Deduction Amount	33726	33721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 44 <=====Deduction Classification=====>	976	14-NOV-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 114 <=====Deduction Classification=====>	2828	26-NOV-25	Deduction Amount	28280000	28279995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 03 - 101 - 60 - 00 - 01 14 <=====Deduction Classification=====>	772	24-NOV-25	Deduction Amount	2879663	2323275	
0028 - 00 - 107 - 00 - 00 - 00	9000			NET DED:-	556388	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	374000					
8011 - 00 - 107 - 00 - 00 - 00	1150					
8342 - 00 - 117 - 01 - 02 - 00	170993					
2230 - 03 - 101 - 60 - 00 - 01 11 <=====Deduction Classification=====>	384	17-NOV-25	Deduction Amount	47334	47329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 18 <=====Deduction Classification=====>	776	24-NOV-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 27 <====Deduction Classification====>	1143	29-NOV-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 02 19 <====Deduction Classification====>	777	24-NOV-25	Deduction Amount	163500	163415	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 4 <====Deduction Classification====>	377	17-NOV-25	Deduction Amount	8250	8245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 2 <====Deduction Classification====>	375	17-NOV-25	Deduction Amount	8625	8620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 12 <====Deduction Classification====>	385	17-NOV-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 15 <====Deduction Classification====>	773	24-NOV-25	Deduction Amount	1431441	1200460	
0028 - 00 - 107 - 00 - 00 - 00	4675			NET DED:-	230981	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	95581					
8658 - 00 - 112 - 00 - 00 - 00	14000					
2230 - 03 - 101 - 61 - 00 - 02 20 <====Deduction Classification====>	778	24-NOV-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 21 <====Deduction Classification====>	779	24-NOV-25	Deduction Amount	129000	128935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 13 1 <====Deduction Classification====>	374	17-NOV-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2230 - 03 - 101 - 61 - 00 - 29			26	1142	29-NOV-25	12642
<====Deduction Classification=====>			Deduction Amount			12637
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 01			10	383	17-NOV-25	3460
<====Deduction Classification=====>			Deduction Amount			3154
8342 - 00 - 117 - 01 - 02 - 00			306			306
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 01			16	774	24-NOV-25	1380020
<====Deduction Classification=====>			Deduction Amount			1234465
0028 - 00 - 107 - 00 - 00 - 00			4700			145555
0030 - 02 - 102 - 00 - 00 - 00			135			471303
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			31000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			108090			
8658 - 00 - 123 - 00 - 00 - 00			15			
2230 - 03 - 101 - 62 - 00 - 02			22	780	24-NOV-25	90000
<====Deduction Classification=====>			Deduction Amount			89970
0030 - 02 - 102 - 00 - 00 - 00			30			30
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 02			23	781	24-NOV-25	48000
<====Deduction Classification=====>			Deduction Amount			47980
0030 - 02 - 102 - 00 - 00 - 00			20			20
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 11			3	376	17-NOV-25	13250
<====Deduction Classification=====>			Deduction Amount			13245
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 13			8	381	17-NOV-25	26682
<====Deduction Classification=====>			Deduction Amount			26657
0030 - 02 - 102 - 00 - 00 - 00			25			25
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 13			9	382	17-NOV-25	26682
<====Deduction Classification=====>			Deduction Amount			26657
0030 - 02 - 102 - 00 - 00 - 00			25			25
						NET DED:-
						DDO CODE:-
2230 - 03 - 101 - 62 - 00 - 13			7	380	17-NOV-25	16002
<====Deduction Classification=====>			Deduction Amount			15987
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-

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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 - 13 6 <=====Deduction Classification=====>	379	17-NOV-25	Deduction Amount	26682	26657	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 5 <=====Deduction Classification=====>	378	17-NOV-25	Deduction Amount	10680	10670	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 17 <=====Deduction Classification=====>	775	24-NOV-25	Deduction Amount	837148	758448	
0028 - 00 - 107 - 00 - 00 - 00	2875			NET DED:-	78700	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	72795					
2230 - 03 - 101 - 63 - 00 - 02 24 <=====Deduction Classification=====>	782	24-NOV-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 25 <=====Deduction Classification=====>	783	24-NOV-25	Deduction Amount	97500	97450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 13 13 <=====Deduction Classification=====>	386	17-NOV-25	Deduction Amount	2600	0	
0801 - 01 - 800 - 01 - 00 - 00	2600			NET DED:-	2600	
				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 - 06 28 <=====Deduction Classification=====>	2607	25-NOV-25	Deduction Amount	43944	43939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 14 <=====Deduction Classification=====>	1630	19-NOV-25	Deduction Amount	189884	189804	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				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 - 07 13 <====Deduction Classification====>	13	1629	19-NOV-25	3332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 12 <====Deduction Classification====>	12	1628	19-NOV-25	3332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 15 <====Deduction Classification====>	15	1631	19-NOV-25	23802	23797	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 16 <====Deduction Classification====>	16	1632	19-NOV-25	9110	9105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 11 <====Deduction Classification====>	11	1627	19-NOV-25	227308	227203	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13 3 <====Deduction Classification====>	3	306	04-NOV-25	1000	0	
			Deduction Amount	NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00			1000	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 6 <====Deduction Classification====>	6	587	07-NOV-25	2451958	2440918	
			Deduction Amount	NET DED:-	11040	
0028 - 00 - 107 - 00 - 00 - 00			10625	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			415			
2235 - 02 - 001 - 40 - 61 - 01 7 <====Deduction Classification====>	7	588	07-NOV-25	130656	129876	
			Deduction Amount	NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			30			
2235 - 02 - 001 - 40 - 61 - 01 5 <====Deduction Classification====>	5	586	07-NOV-25	15626289	15556249	
			Deduction Amount	NET DED:-	70040	
0028 - 00 - 107 - 00 - 00 - 00			67330	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			2710			
2235 - 02 - 001 - 40 - 61 - 01 20 <====Deduction Classification====>	20	1636	19-NOV-25	383148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 22 <====Deduction Classification====>	22	2193	21-NOV-25	131113	130438	
			Deduction Amount	NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 102 - 60 - 45 - 02 1		259	04-NOV-25		21564	21549
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02 2		260	04-NOV-25		31968	31948
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	480001
2235 - 02 - 102 - 65 - 61 - 36 10		1510	18-NOV-25		400000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 102 - 67 - 64 - 36 8		604	07-NOV-25		3977328	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 103 - 70 - 00 - 36 31		2611	25-NOV-25		1000000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 104 - 66 - 00 - 49 30		2609	25-NOV-25		1000000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 03 - 101 - 60 - 00 - 71 23		2602	25-NOV-25		48430500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 03 - 102 - 60 - 00 - 74 25		2604	25-NOV-25		6816000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 03 - 102 - 60 - 00 - 75 24		2603	25-NOV-25		2098000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2235 - 60 - 102 - 60 - 62 - 49 27		2606	25-NOV-25		2086000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480008
2236 - 02 - 101 - 00 - 00 - 74 4		3031	26-NOV-25		65000	64995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 02 - 101 - 00 - 00 - 74 2 <====Deduction Classification====>	3029	26-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 3 <====Deduction Classification====>	3030	26-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 5 <====Deduction Classification====>	3032	26-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 6 <====Deduction Classification====>	3033	26-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 7 <====Deduction Classification====>	3034	26-NOV-25	Deduction Amount	24677	24672	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 8 <====Deduction Classification====>	3035	26-NOV-25	Deduction Amount	23723	23718	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 9 <====Deduction Classification====>	3036	26-NOV-25	Deduction Amount	45600	45595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 74 1 <====Deduction Classification====>	3028	26-NOV-25	Deduction Amount	65000	64995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
4235 - 02 - 104 - 44 - 50 - 72 1 <====Deduction Classification====>	1725	19-NOV-25	Deduction Amount	1250000	1249995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 01 10 <====Deduction Classification====>	912	21-NOV-25	Deduction Amount	146100		
				NET DED:-		
				DDO CODE:-	480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 59 - 01 3 <=====Deduction Classification=====>	128	06-NOV-25		105860	105855	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 01 7 <=====Deduction Classification=====>	815	20-NOV-25		146100	129329	
			Deduction Amount	NET DED:-	16771	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			5286			
2235 - 02 - 102 - 60 - 59 - 02 8 <=====Deduction Classification=====>	816	20-NOV-25		192250	191635	
			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 - 59 - 02 5 <=====Deduction Classification=====>	149	06-NOV-25		192250	191635	
			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 4 <=====Deduction Classification=====>	148	06-NOV-25		146100	129329	
			Deduction Amount	NET DED:-	16771	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			5286			
2235 - 02 - 102 - 60 - 65 - 01 2 <=====Deduction Classification=====>	48	03-NOV-25		203325	141825	
			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			

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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 - 46 - 01 13 <====Deduction Classification====>	13	615	25-NOV-25	-191080 NET DED:- DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01 11 <====Deduction Classification====>	11	538	25-NOV-25	77709 NET DED:- DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01 4 <====Deduction Classification====>	4	11	03-NOV-25	182150 NET DED:- DDO CODE:-	140680 41470 480404	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 46 - 02 6 <====Deduction Classification====>	6	371	19-NOV-25	254350 NET DED:- DDO CODE:-	253530 820 480404	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 46 - 02 5 <====Deduction Classification====>	5	12	03-NOV-25	254350 NET DED:- DDO CODE:-	253530 820 480404	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 46 - 06 9 <====Deduction Classification====>	9	403	21-NOV-25	17295 NET DED:- DDO CODE:-	17290 5 480404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 46 - 06 10 <====Deduction Classification====>	10	404	21-NOV-25	20397 NET DED:- DDO CODE:-	20392 5 480404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 46 - 06 8 <====Deduction Classification====>	8	402	21-NOV-25	16198 NET DED:- DDO CODE:-	16193 5 480404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 46 - 07 3 <====Deduction Classification====>	3	10	03-NOV-25	18606 NET DED:- DDO CODE:-	18596 10 480404	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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 - 46 - 07 1<====Deduction Classification====>		8	03-NOV-25	Deduction Amount	31734	31709
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 07 2<====Deduction Classification====>		9	03-NOV-25	Deduction Amount	27369	27359
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 07 12<====Deduction Classification====>		538	25-NOV-25	Deduction Amount	-77709	
					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 07 14<====Deduction Classification====>		615	25-NOV-25	Deduction Amount	191080	
					NET DED:-	
					DDO CODE:-	480404
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 47 - 01 9<====Deduction Classification====>		511	28-NOV-25	Deduction Amount	-152880	
					NET DED:-	
					DDO CODE:-	480105
2235 - 02 - 102 - 60 - 47 - 01 2<====Deduction Classification====>		506	28-NOV-25	Deduction Amount	189325	116764
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	72561
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	480105
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 02 12<====Deduction Classification====>		601	28-NOV-25	Deduction Amount	237206	236386
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	820
0030 - 02 - 102 - 00 - 00 - 00		20			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 - 47 - 07 10<====Deduction Classification====>			511	28-NOV-25	152880	NET DED:-	
			Deduction Amount			DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 01 1<====Deduction Classification====>			505	28-NOV-25	69975	NET DED:-	63586
			Deduction Amount			DDO CODE:-	6389
0028 - 00 - 107 - 00 - 00 - 00				200			480105
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				6154			
2235 - 02 - 102 - 60 - 56 - 01 6<====Deduction Classification====>			509	28-NOV-25	-32800	NET DED:-	
			Deduction Amount			DDO CODE:-	480105
2235 - 02 - 102 - 60 - 56 - 02 11<====Deduction Classification====>			600	28-NOV-25	166006	NET DED:-	165391
			Deduction Amount			DDO CODE:-	615
0028 - 00 - 107 - 00 - 00 - 00				600			480105
0030 - 02 - 102 - 00 - 00 - 00				15			
2235 - 02 - 102 - 60 - 56 - 07 5<====Deduction Classification====>			509	28-NOV-25	32800	NET DED:-	
			Deduction Amount			DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01 8<====Deduction Classification====>			510	28-NOV-25	-129500	NET DED:-	
			Deduction Amount			DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01 13<====Deduction Classification====>			602	28-NOV-25	161875	NET DED:-	150550
			Deduction Amount			DDO CODE:-	11325
0028 - 00 - 107 - 00 - 00 - 00				200			480105
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2235 - 02 - 102 - 60 - 66 - 02 4<====Deduction Classification====>			508	28-NOV-25	62100	NET DED:-	61895
			Deduction Amount			DDO CODE:-	205
0028 - 00 - 107 - 00 - 00 - 00				200			480105
0030 - 02 - 102 - 00 - 00 - 00				5			

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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 - 02 3		507	28-NOV-25		108806	108396
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			10			
2235 - 02 - 102 - 60 - 66 - 07 7		510	28-NOV-25		129500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480105
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 01 25		1333	28-NOV-25		367368	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01 10		1184	25-NOV-25		1481946	1255420
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	226526
0028 - 00 - 107 - 00 - 00 - 00			4850		DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			535			
8342 - 00 - 117 - 01 - 02 - 00			81011			
2235 - 02 - 001 - 40 - 48 - 02 23		1332	28-NOV-25		20100	20090
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02 3		832	19-NOV-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 - 06 1		364	13-NOV-25		4656	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 07 2		831	19-NOV-25		8000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	480309

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 07 24 <====Deduction Classification====>	24	1333	28-NOV-25	-367368 Deduction Amount NET DED:- DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 15 <====Deduction Classification====>	15	1203	25-NOV-25	66696 Deduction Amount NET DED:- DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 01 8 <====Deduction Classification====>	8	1127	21-NOV-25	282050 Deduction Amount NET DED:- DDO CODE:-	199186 82864 480303	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11129				
2235 - 02 - 102 - 60 - 48 - 02 9 <====Deduction Classification====>	9	1128	21-NOV-25	259490 Deduction Amount NET DED:- DDO CODE:-	258665 825 480303	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 48 - 02 18 <====Deduction Classification====>	18	1204	25-NOV-25	57408 Deduction Amount NET DED:- DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 07 17 <====Deduction Classification====>	17	1204	25-NOV-25	-57408 Deduction Amount NET DED:- DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 07 16 <====Deduction Classification====>	16	1203	25-NOV-25	-66696 Deduction Amount NET DED:- DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01 4 <====Deduction Classification====>	4	1123	21-NOV-25	227475 Deduction Amount NET DED:- DDO CODE:-	185975 41500 480303	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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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 - 57 - 01 21 <=====Deduction Classification=====>	21	1206	25-NOV-25	57897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01 20 <=====Deduction Classification=====>	20	1205	25-NOV-25	-210080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 5 <=====Deduction Classification=====>	5	1124	21-NOV-25	200468	199648	
			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 57 - 07 22 <=====Deduction Classification=====>	22	1206	25-NOV-25	-57897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 07 19 <=====Deduction Classification=====>	19	1205	25-NOV-25	210080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 01 11 <=====Deduction Classification=====>	11	1201	25-NOV-25	20118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 01 7 <=====Deduction Classification=====>	7	1126	21-NOV-25	85925	77079	
			Deduction Amount	NET DED:-	8846	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7611				
2235 - 02 - 102 - 60 - 58 - 02 6 <=====Deduction Classification=====>	6	1125	21-NOV-25	111775	111365	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 60 - 58 - 02 14 <=====Deduction Classification=====>	14	1202	25-NOV-25	-94180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 58 - 07 12 <====Deduction Classification====>	12	1201	25-NOV-25	-20118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 07 13 <====Deduction Classification====>	13	1202	25-NOV-25	94180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 01 2 <====Deduction Classification====>	2	958	25-NOV-25	169725	145740	
			Deduction Amount	NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 49 - 02 4 <====Deduction Classification====>	4	960	25-NOV-25	297206	296181	
			Deduction Amount	NET DED:-	1025	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 55 - 01 1 <====Deduction Classification====>	1	957	25-NOV-25	384350	354876	
			Deduction Amount	NET DED:-	29474	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5534				
2235 - 02 - 102 - 60 - 55 - 02 3 <====Deduction Classification====>	3	959	25-NOV-25	122800	122390	
			Deduction Amount	NET DED:-	410	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				

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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	220	17-NOV-25		136825	105560	
<=====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	219	17-NOV-25		366300	365070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	30					
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 23	261	27-NOV-25		9100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 9	161	18-NOV-25		177993		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 7	153	18-NOV-25		10700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 5	152	18-NOV-25		411		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 3	29	03-NOV-25		5713		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 103 - 60 - 00 - 66 1	28	03-NOV-25		10369		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	25	262	27-NOV-25	78800	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 67 <====Deduction Classification====>	14	243	26-NOV-25	1250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 104 - 67 - 00 - 49 <====Deduction Classification====>	27	266	28-NOV-25	28400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 61 - 72 - 80 <====Deduction Classification====>	24	261	27-NOV-25	81900	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 60 - 71 <====Deduction Classification====>	10	161	18-NOV-25	1601935	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 102 - 67 - 61 - 71 <====Deduction Classification====>	11	162	18-NOV-25	758843	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 61 <====Deduction Classification====>	28	286	28-NOV-25	1153309	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	15	243	26-NOV-25	11250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 63 <====Deduction Classification====>	26	262	27-NOV-25	709200	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	8	153	18-NOV-25	96300	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	
2235 - 02 - 103 - 60 - 00 - 65 <====Deduction Classification====>	6	152	18-NOV-25	3698	NET DED:-	
			Deduction Amount		DDO CODE:-	
					481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 65 4 <====Deduction Classification====>	29	03-NOV-25	Deduction Amount	51415	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 60 - 00 - 65 2 <====Deduction Classification====>	28	03-NOV-25	Deduction Amount	93321	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 18 <====Deduction Classification====>	256	27-NOV-25	Deduction Amount	168752	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 17 <====Deduction Classification====>	255	27-NOV-25	Deduction Amount	113900	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 22 <====Deduction Classification====>	260	27-NOV-25	Deduction Amount	143000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 20 <====Deduction Classification====>	258	27-NOV-25	Deduction Amount	112000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 21 <====Deduction Classification====>	259	27-NOV-25	Deduction Amount	98504	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 61 19 <====Deduction Classification====>	257	27-NOV-25	Deduction Amount	142504	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 62 16 <====Deduction Classification====>	252	27-NOV-25	Deduction Amount	62000	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 62 12 <====Deduction Classification====>	241	26-NOV-25	Deduction Amount	170100	NET DED:-	
				DDO CODE:-		481601
2235 - 02 - 103 - 61 - 00 - 62 13 <====Deduction Classification====>	242	26-NOV-25	Deduction Amount	78500	NET DED:-	
				DDO CODE:-		481601

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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 4 <====Deduction Classification====>	895	13-NOV-25		-2655504		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	333	04-NOV-25		20139	20129	
	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 10 <====Deduction Classification====>	2601	25-NOV-25		100500	100450	
	Deduction	Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 07 5 <====Deduction Classification====>	895	13-NOV-25		2655504		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 11 3 <====Deduction Classification====>	836	13-NOV-25		8376	8371	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 6 <====Deduction Classification====>	1518	18-NOV-25		3656		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13 2 <====Deduction Classification====>	334	04-NOV-25		4000	0	
	Deduction	Amount		NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 8 <====Deduction Classification====>	1520	18-NOV-25		56460	56415	
	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 9 <====Deduction Classification====>	2600	25-NOV-25		51690	51645	
	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 24 7 <====Deduction Classification====>	1519	18-NOV-25		183120	183075	
	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		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 1	15	01-NOV-25		1135629	998643	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136986	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00	135					
8009 - 01 - 101 - 00 - 00 - 00	57000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	75086					
2405 - 00 - 001 - 45 - 00 - 01 4	1155	29-NOV-25		1135629	995643	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	139986	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00	135					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	75086					
2405 - 00 - 001 - 45 - 00 - 02 5	1156	29-NOV-25		36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 2	17	01-NOV-25		36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 3	1154	29-NOV-25		8519	8514	
<=====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 7	560	25-NOV-25		857473	782219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75254	
0028 - 00 - 107 - 00 - 00 - 00	3275			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1500					

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		70044				
2405 - 00 - 101 - 71 - 44 - 01 1		30	04-NOV-25	40406	37730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2676	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2511				
2405 - 00 - 101 - 71 - 44 - 02 5		162	13-NOV-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02 6		285	17-NOV-25	25000	24870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 71 - 44 - 02 8		561	25-NOV-25	61000	60850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00		25				
2405 - 00 - 101 - 71 - 44 - 02 9		719	28-NOV-25	5025	5020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 06 2		31	04-NOV-25	116328	116323	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 3		104	10-NOV-25	10450	10445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 4		105	10-NOV-25	45308	45303	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490404	

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 70 - 00 - 01 1	402	26-NOV-25		1115335	1007249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108086	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	78946					
2405 - 00 - 101 - 70 - 00 - 02 2	403	26-NOV-25		46500	46475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490107	
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01 2	634	17-NOV-25		57552	57292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0006 - 00 - 800 - 01 - 00 - 00	260			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 01 4	747	18-NOV-25		957579	873879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83700	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	56130					
2405 - 00 - 101 - 72 - 00 - 01 1	28	03-NOV-25		170509	157092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13417	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	65					

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2992				
2405 - 00 - 101 - 72 - 00 - 01 10		1291	27-NOV-25	-884794		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 3		635	17-NOV-25	10385	10380	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 5		748	18-NOV-25	46500	46475	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 6		1174	25-NOV-25	6321	6316	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 07 9		1177	25-NOV-25	14560	14555	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 07 11		1291	27-NOV-25	884794		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 8		1176	25-NOV-25	7000	6995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 13 7		1175	25-NOV-25	4600		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	490305	
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 49 - 00 - 01 14		784	24-NOV-25	-245280		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				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 - 01 6 <====Deduction Classification====>	592	20-NOV-25		1043673	958048	
			Deduction Amount	NET DED:-	85625	
0028 - 00 - 107 - 00 - 00 - 00	3525			DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	7300					
8011 - 00 - 107 - 00 - 00 - 00	485					
8342 - 00 - 117 - 01 - 02 - 00	70700					
2405 - 00 - 001 - 49 - 00 - 01 5 <====Deduction Classification====>	437	17-NOV-25		46318	46303	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 4 <====Deduction Classification====>	436	17-NOV-25		39672	39662	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 3 <====Deduction Classification====>	435	17-NOV-25		3993		
			Deduction Amount	NET DED:-		
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 1 <====Deduction Classification====>	433	17-NOV-25		11550	11545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 2 <====Deduction Classification====>	434	17-NOV-25		74880	74875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 11 <====Deduction Classification====>	597	20-NOV-25		30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 12 <====Deduction Classification====>	598	20-NOV-25		48000	47975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 02 10 <====Deduction Classification====>	596	20-NOV-25		30000	29985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			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 - 02 7<=====Deduction Classification=====>		593	20-NOV-25	Deduction Amount	22887	22872
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 02 8<=====Deduction Classification=====>		594	20-NOV-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 02 9<=====Deduction Classification=====>		595	20-NOV-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 07 13<=====Deduction Classification=====>		784	24-NOV-25	Deduction Amount	245280	
					NET DED:-	
					DDO CODE:-	491303
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 01 2<=====Deduction Classification=====>		80	06-NOV-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 01 1<=====Deduction Classification=====>		51	04-NOV-25	Deduction Amount	152193	151493
0028 - 00 - 107 - 00 - 00 - 00			675		NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	491406
2405 - 00 - 101 - 71 - 50 - 01 5<=====Deduction Classification=====>		418	20-NOV-25	Deduction Amount	531740	473236
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-	58504
0030 - 02 - 102 - 00 - 00 - 00			50		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			29204			

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 71 - 50 - 01 7 <=====Deduction Classification=====>	420	20-NOV-25	Deduction Amount	121787	121242	
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	545	
0030 - 01 - 102 - 00 - 00 - 00		20		DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 3 <=====Deduction Classification=====>	81	06-NOV-25	Deduction Amount	27000	26990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 6 <=====Deduction Classification=====>	419	20-NOV-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 4 <=====Deduction Classification=====>	417	20-NOV-25	Deduction Amount	127500	127440	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	491406	
49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 85 - 00 - 82 2 <=====Deduction Classification=====>	244	26-NOV-25	Deduction Amount	548660		
				NET DED:-		
				DDO CODE:-	491601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 85 - 00 - 81 1 <=====Deduction Classification=====>	244	26-NOV-25	Deduction Amount	4937942		
				NET DED:-		
				DDO CODE:-	491601	